

**AGENDA
CITY COUNCIL
SEPTEMBER 15, 2020**

NOTICE:

SEPTEMBER 15, 2020

**5:30-5:45 P.M. LEGAL & LEGISLATIVE COMMITTEE MEETING
5:45-6:00 P.M. RISK MANAGEMENT COMMITTEE MEETING
6:00-6:15 P.M. PUBLIC WORKS COMMITTEE MEETING
6:15-6:45 P.M. FINANCE COMMITTEE MEETING
6:45-7:00 P.M. ECONOMIC DEVELOPMENT & NEGOTIATIONS MEETING**

**TOWNSHIP MEETING
SEPTEMBER 15, 2020**

- 1. PRAYER-**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. TOWNBOARD MINUTES-SEPTEMBER 1, 2020**
- 5. PRESENTATION OF COMMUNICATIONS:**
- 6. FINANCE: PAUL JACKSTADT, CHAIRMAN**
 - A. BILL LIST SEPTEMBER 15, 2020**

**CITY COUNCIL MEETING
SEPTEMBER 15, 2020**

- 1. ROLL CALL**
- 2. CITY COUNCIL MINUTES- SEPTEMBER 1, 2020**
- 3. PRESENTATION OF COMMUNICATION:**
 - A. PEGGY DRESDEN TO ADDRESS THE COUNCIL ABOUT
A FENCE AROUND HOPE CLINIC FOR WOMAN**
 - B. STEPHANIE SHELEY TO ADDRESS THE COUNCIL
ABOUT A FENCE AROUND HOPE CLINIC FOR WOMAN**
 - C. ALISON DRIETH TO ADDRESS THE COUNCIL ABOUT A
FENCE AROUND HOPE CLINIC FOR WOMAN**
- 4. REMARKS BY MAYOR**
- 5. REPORT OF STANDING COMMITTEES:**

DOWNTOWN: MARY DAVIS, CHAIRMAN (CITY HALL & BUILDINGS)

A.

**PLANNING/ZONING, ANNEXATIONS, ENGINEERING AND
INSPECTIONS: DAN MCDOWELL, CHAIRMAN**

A. BOARD OF APPEAL MINUTES SEPTEMBER 3, 2020

B. PLAN COMMISSION MINUTES SEPTEMBER 3, 2020

**C. 2019 MFT MAINTENANCE EXPENDITURE STATEMENT
SECTION 19-00000-00-GM**

**D. CLOVERVIEW STORM DRAINAGE IMPROVEMENTS
BID OPENING (BOYLE AVENUE AND SPALDING
AVENUE)**

**LEGAL AND LEGISLATIVE: GREG KOBERNA, CHAIRMAN (CABLE
TV, ORDINANCE)**

A.

**PUBLIC WORKS: BOB PICKERELL, CHAIRMAN: (STREET AND
ALLEY-SANITATION-INSPECTION-TRAFFIC & LIGHTS)**

A.

POLICE COMMITTEE: ANDY MATHES, CHAIRMAN

A. ORI REPORT FOR AUGUST 2020

FIRE: WALMER SCHMIDTKE, CHAIRMAN

A. FIRE DEPARTMENT REPORT AUGUST 2020

B. EMS REPORT AUGUST 2020

**C. LETTER JOHN MILLER, REQUESTING THE HIRING OF
THE NEXT CANDIDATE FROM THE ELIGIBILITY LIST
& ONCE COMPLETE, THE CANDIDATE WILL BE
AVAILABLE FOR IMMEDIATE EMPLOYMENT.**

WASTEWATER TREATMENT: GERALD WILLIAMS, CHAIRMAN

A.

RISK MANAGEMENT: BRAD EAVENSON, CHAIRMAN

A. PENDING LITIGATION

**ECONOMIC DEVELOPMENT AND NEGOTIATION TIM ELLIOTT,
CHAIRMAN**

- A. AN ORDINANCE TO AUTHORIZE A REQUEST FOR
PROPOSALS FROM ENVIRONMENTAL CONSULTANTS
REGARDING THE ROUTE 3 CORRIDOR INDUSTRIAL
PARK TIF DISTRICT**

FINANCE: PAUL JACKSTADT, CHAIRMAN

- A. AN ORDINANCE TO AMEND CHAPTER 13.16 OF THE
GRANITE CITY MUNICIPAL CODE, CONCERNING
WASTEWATER TREATMENT RATES**
- B. AN ORDINANCE TO AUTHORIZE NEGOTIATION OF AN
AGREEMENT WITH THE ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY CONCERNING WASTEWATER
LOANS**
- C. MEMORANDUM OF UNDERSTANDING WASTEWATER
COLLECTION SYSTEM**
- D. TREASURER'S REPORT AUGUST 2020**
- E. PAYROLL ROLL 9/1/2020-9/15/2020**

**Report of Officers
Unfinished Business**

New Business

ADJOURNMENT

**CITY COUNCIL MINUTES
SEPTEMBER 1, 2020**

Mayor Ed Hagnauer called the City Council Meeting to order at 7:03 p.m.

ATTENDANCE ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, Koberna, Deputy Clerk Gracey and Mayor Hagnauer were Present. Clerk Whitaker was Absent.

MOTION By Koberna, second by Schmidtke to place on file the City Council Minutes from August 18, 2020. ALL VOTED YES. Motion Carried.

MOTION By McDowell, second by Schmidtke to place on file a Letter of Resignation from Hunter Munie. ALL VOTED YES. Motion Carried.

MOTION By McDowell, second by Jackstadt to place on file the Agenda for Plan Commission on September 3, 2020. ALL VOTED YES. Motion Carried.

MOTION By McDowell, second by Mathes to place on file the Board of Appeals Agenda for September 3, 2020. ALL VOTED YES. Motion Carried.

MOTION By Koberna, second by Jackstadt to place on file the Legal & Legislative Committee Meeting Minutes for August 18, 2020. ALL VOTED YES. Motion Carried.

MOTION By Koberna, second by Williams to approve a Resolution for no parking signs on Missouri Avenue.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Pickerell, second by Eavenson to reward the bid for General Fund Street Patching to Kinney Contractors in the amount of \$245,819.00

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Pickerell, second by Eavenson to reward the bid for 2020 General Fund C & G Sidewalk Improvements to RCS Construction in the amount of \$131,484.00

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Pickerell, second by Mathes to award the bid for TIF Roadway Improvement to Christ Bros. Asphalt in the amount of \$406,358.80

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Mathes, second by Jackstadt to place on file the Police Committee Meeting Minutes from August 18, 2020. ALL VOTED YES.

MOTION By Eavenson, second by Koberna to place on file the Risk Management Committee Meeting Minutes from August 18, 2020 and Closed Session Risk Management Committee Minutes from August 18, 2020 stay Closed for Six Months. ALL VOTED YES. Motion Carried.

MOTION By Eavenson, second by Koberna to Suspend the Rule and Place on Final Passage Ordinance to Amend Section 5.142.050 of the Granite City Municipal Code.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

FINAL PASSAGE: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Elliott, second by Mathes to place on file the Economic Development & Negotiation Committee Meeting Minutes for August 4, 2020 and August 18, 2020. ALL VOTED YES. Motion Carried.

MOTION By Elliott, second by Davis to Suspend the Rule and Place on Final Passage Ordinance to declare the property commonly known as 2409 E 25th St. as surplus and to authorize its sale.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

FINAL PASSAGE: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by Mathes to Suspend the Rule and Place on Final Passage Ordinance to accept and direct a \$2,000.00 Gift to the Gift Card Challenge Program.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

FINAL PASSAGE: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, by Eavenson to Suspend the Rule and Place on Final Passage and Ordinance to Engage Bond Counsel concerning loans from the Illinois Environmental Protection Agency.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

FINAL PASSAGE: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by McDowell to approve the Bill List for August 2020 in the amount of \$2,928,745.01

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by Elliott to approve the Payroll for August 16-31, 2020 in the amount of \$765,549.04

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Schmidtke, second by Pickerell to Adjourn the City Council Meeting. ALL VOTED YES. Motion Carried.

MEETING ADJOURNED.

**ATTEST
JUDY WHITAKER
CITY CLERK**



APPLICATION TO ADDRESS THE COUNCIL

I request permission from the Mayor and City Council of The City of Granite City, Illinois, to address the City Council Meeting of Sept 15 2020. I understand this application must be filed with the City Clerk's Office by 3:00 p.m. on Thursday preceding Council meeting.

Describe in detail all subjects to be discussed:

I would ask the council not to approve
the building of a fence around the perimeter
of Hope Clinic for Women (the abortion clinic) on
21st St. in G.C.

I am am not (circle one) currently in any litigation, arbitration, or any pending civil suit involving the City of Granite City, any of its officers, agents, or employees.

Speaking time allotted for each request is three (3) minutes. I understand the City Council must vote whether to allot me speaking time, and that my public appearance before the Council may be televised.

Peggy D. Dresden
Signature of Party seeking to address City Council

Peggy Dresden
Name Printed

1927 A Edison
Address

Granite City IL. 62040
City State Zip

618-731-3053
Phone Number



City of Granite City

Granite City, Illinois 62040

Ed Hagnauer
Mayor

Judy Whitaker
City Clerk

Gail Valle
Treasurer

Application to Address the City Council

I request permission from the Mayor and City Council of the City of Granite City, Illinois, to address the City Council at its meeting of September 15, 2020. I understand this application must be filed with the City Clerk's office by 3:00 p.m. on the Thursday before the Council meeting.

Describe in detail all subjects to be discussed:

Hope Clinic for Women's application for variance to permit the construction of a fence around the clinic's front parking lot.

I am not (circle one) currently in any litigation, arbitration, or any pending civil suit involving the City of Granite City, any of its officers, agents, or employees.

Speaking time allotted for each request is three (3) minutes. I understand the City Council must vote whether to allot me speaking time, and that my public appearance before the Council may be televised.

Stephanie Kraft Sheley

Signature of Party to address the Council

Stephanie Kraft Sheley

Name Printed

1602 21st Street

Address

Granite City

IL

62040

City

314-669-5846

State

Zip

Phone Number

Please see attached supporting documents

August 16th, 2020

To the City Council of Granite City, IL:

As a former patient at Hope Clinic, I can attest to the health risk protesters pose. Firstly, they compromise the mental health of clinic visitors by berating them on their journey from car to door. I was harassed by these people upon entry and exit from the clinic and I heard from other patients that they were harassed as well. Protesters approached me and tried to engage me in conversation against my will. I ignored these individuals, but they continued to follow me and try to convince me not to enter the clinic, a place I needed to visit for my health.

Now in the time of COVID, the danger protesters pose has expanded to become a threat to visitors' physical health because the protesters flaunt social distancing guidance and shout at patients, an action which can cause droplet spread.

I am in full support of allowing Hope Clinic to install a fence to limit interaction between protesters and patients. It is unfortunate that this need exists, but while protestors continue to harass patients, a fence is a necessary tool for aiding patients' mental and physical health.

Thank you for your thoughtful consideration of this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'Sophia Fox-Dichter', with a stylized flourish at the end.

Sophia Fox-Dichter, MSW

5321 Savoy Ct. Apt 203
St. Louis, MO 63112
rosefd@gmail.com
646-522-1898

To: The City Council of Granite City
2000 Edison Avenue
Granite City, Illinois 62040

August 12th, 2020

To whom it may concern:

I am writing this letter in support of Hope Clinic for Women's petition for a permit to build a fence around their property. The intent behind this petition is to promote safety and better our community, of which I am in full support.

Hope Clinic has been a part of the Granite City community since 1974. We serve this and the surrounding communities with access to reproductive healthcare they struggle to obtain elsewhere. I have been with Hope Clinic to varying capacities for the past 3 years. My role in the clinic is that of Education and Research Coordinator. I am currently under supervision for my clinical social work license through the state of Illinois so I can work to better serve our patients and our community. I provide a variety of supportive services, help patients navigate through all their pregnancy options, and offer counseling services such as post-abortion counseling.

My patients are my top priority. One of the biggest challenges I face as a provider is helping patients navigate the harassment they face on the way into the clinic, in addition to all of the other stressors in their lives. Protesters create significant distress for patients seeking care at Hope Clinic. I have witnessed those protesting our clinic mock people with disabilities, hurl racial slurs and insults, comment on people's bodies, spread false information about myself and my colleagues, take pictures of license plates and post them on social media, non-consensual videotaping of people entering the building, etc. I have counseled hundreds of patients on handling stress associated with the harassment they face for simply accessing health services at our office and how that impacts.

Protesters have shouted my full name, what school I go to (when I was a student), etc. when I enter the clinic. When I was recovering from surgery on my foot, I was using an assistive device to get around. I experienced specific mention of my injury every day by those standing outside of the clinic. A colleague of mine regularly has protestors photographing her and targeting her with hateful words because of her disability. People of color also faced increased harassment as they enter our building. When I walk in with a staff member who is a person of color, the harassment I face is drowned out by the harassment that person faces based on their race/ethnicity. As a clinic we have long desired a physical barrier to help us create a safer environment for our patients and our staff.

The vast majority of our protestors refuse to wear masks and get extremely close to patients and staff as they walk in. This is a concern for individual health and safety but also public health and safety during a pandemic. Construction of a fence is a matter of public health as it provides a physical barrier to help patients maintain proper social distancing and reduces chance of infection for all parties. Not only would construction of a fence make employees of Hope Clinic safer and reduce harassment of our patients and visitors, it would reduce the burden on the Granite City Police Department as a physical barrier between our protestors and our patients would reduce encounters that lead to police involvement, thus better utilizing the resources of Granite City and Madison County.

Sincerely,



Hannah Dismer, MSW, MPH, CSE

Email Address: hannah@hopeclinic.com
Phone Number: (618) 451-5722 ext. 348

My name is Debbie Wiehardt. I am a Granite City resident and have worked at the Hope Clinic for Women for the past 36 yrs.

Having some sort of separation between the protestors and the patients checking into the clinic would definitely be beneficial for the clinic but also benefit the hospital and the city.

Hopefully, it would discourage the patients and especially their partners from having any sort of physical confrontation between themselves and the protestors eliminating the need to call the GC Police Department. By not being able to interact with the patients as closely as they do now it could possibly cut down on the length of time that protestors would be spending outside the clinic, discouraging them from forming large crowds that block sidewalks deterring hospital employees, friends and family from making their way into the hospital.

Putting up a fence of chrome and steel would also help contribute to beautifying the area.

I hope you will take into consideration everyone's needs when making your decision.

Thank you,


Debbie Wiehardt

To whom it may concern,

As a nurse working at Hope Clinic for Women for just over two years now, I was extremely excited to hear about the possibility of the clinic getting a fence. It would serve primarily for the safety and well-being of our patients, as they endure harassment from our "protestors" who are ever-present on our sidewalks, in our driveway, or even in the street. There is no barrier to prevent them from regularly walking onto our property and approaching patients, which has been retold to me by many of our patients as "scary" or at least, confusing. Patients frequently believe these "protestors" are there to escort them or assist them in some way, and are alarmed to find out they are there to harass and intimidate them about their personal medical and reproductive choices. Often times our patients are already in very vulnerable places emotionally and this can be incredibly traumatizing, especially to our patients that are terminating a pregnancy for the reason of a fetal anomaly, or our patients who are minors who most often cannot even comprehend everything that is going on around them, much less why there are adults yelling at them calling them murderers. At times patients enter the building in tears and terrified. Thankfully they most often quickly realize that the clinic is a comfortable medical facility and the people outside have no effect on the quality of services provided. If you look at our reviews from our real patients on our website you will find enumerable reviews of extremely grateful women.

If the clinic had a fence it could hopefully act as a physical barrier to de-escalate the tension between our patients and the people that come to our clinic to harass women they do not know. That barrier could decrease the number of times the police are called by our patients and the number of times we have to report the harassment of our patients. The community suffers from this type of display of hatred of women and the choices they make for their health and the well-being of their families. The individuals who come to our clinic are obviously entitled to their own beliefs, and are protected by law to yell at our patients, take their pictures, record their license plates and even take video. If we could at least have a fence to demarcate that they are not allowed on the property, this could help immensely to protect our patients and the peace of the community simultaneously.

Thank you so much for your time,

Becca Wilson, RN and Women's Advocate

To Whom it May Concern

August 20 2020

My name is Samantha Greenshields and I have been a nurse at Hope Clinic for Women for a little over a year. I believe that installing a fence onto the property would be beneficial for many reasons, but the two most notable are to beautify the area and to provide patient privacy. In my time here, protesters have consistently been present on the sidewalks and alley ways surrounding the clinic. Although this is their right, it makes patients feel vulnerable and unsafe. Allowing us to install a fence would provide a physical barrier between patients and protesters. This would in turn enhance feelings of privacy and safety for our patients, allowing us to provide a more relaxed and welcoming environment for our patients.

Although caring for our patients and making them feel safe is my biggest concern, I believe that installing a fence would make the area more attractive. Fences make the area around them appear to be more organized and can be instrumental in appropriately decorating an area.

Thank you

Samantha Greenshields

A handwritten signature in black ink, appearing to read 'Samantha Greenshields', with a long horizontal flourish extending to the right.

August 21, 2020

To Whom it May Concern.

We, the undersigned individuals, have spent from a few dozen to hundreds of hours outside of Hope Clinic for Women, on 21st St street in Granite City, Illinois. As volunteer clinic escorts we have one goal: accompany patients and companions from their vehicle to the clinic door, providing a barrier between them and the often aggressive protestors. **We are writing to urge you to support Hope Clinic's effort to put up a fence around their perimeter.**

Before the clinic even opens at least a handful of individuals post up around the small parking lot. During clinic hours, there can be from a dozen to as many as 100 protestors on high traffic days, and as clinic escorts, we monitor the clinic perimeter, keeping an eye out for patients traveling from adjacent parking lots to the clinic entrance. Our entire existence is in direct response to protestors, who employ just about every tactic imaginable to keep patients from getting inside the building. As patients arrive, they start to sound off. "Don't kill that baby," they scream. "You'll always be a murderer."

No matter their reason for visiting the clinic, patients are verbally assaulted by strangers accosting them just for seeking basic healthcare. In some cases, protestors prey on vulnerable individuals, claiming to offer free health care in vans or buses they have parked across the street or elsewhere nearby. Anything they can do to keep individuals from getting the care they have identified is necessary and often lifesaving.

It cannot be overstated how much of a difference a fence would make in helping patients access the care they need. Patients ask us all the time, "why isn't there a fence?" or "can't you just add a fence?" Frustrating as it is, we can never answer these questions. It's a logical answer and hopefully an easy fix. We hope you will support Hope Clinic in taking this necessary step to protect their employees and patients from harassment.

In 1973, *Roe v. Wade* solidified that everyone has the right to access legal abortion. But as we've seen in states like Missouri, a right is only a right in name if people cannot access care. Patients, clinic staff, escorts, and anyone who's driven by the clinic to witness the verbal—and in some cases physical—abuse from protestors would agree: a fence is a necessary tool to help people access care.

Sometimes the best solution is the easy one. And in this case, erecting a fence is an easy solution that will exponentially increase the ease with which individuals will be able to access their constitutionally-protected care.

We cannot wait any longer. Hope Clinic For Women needs a fence to protect its patients.

Signed,

Mariceli Alegria, Clinic Escort for 7 Years

Elysa Bird, Clinic Escort for 1.5 Years

Anne Bradley, Clinic Escort for 5 Years

Lily Chouteau, Clinic Escort for 4 Years

Rodhika D. Cray, Clinic Escort for 2 Years

Mark S. Fredericks, Clinic Escort for 14 Years

Helmi Henkin, Clinic Escort for 4 Years

Katherine Hinklin-Lauderdale, Clinic Escort for 6 YEarS

Maggie Mahoney, Clinic Escort for 3 Years

Sarah Philips, Clinic Escort for 6 Years

Allyson Richman, Clinic Escort for 1.5 Years

Alaina Schneider, Clinic Escort for 2 Years

Annessa Thornton, Clinic Escort for 6 Years

August 20, 2020

I am writing in support of the placement of a fence around the perimeter of Hope Clinic for Women.

I have been a clinic escort for 6 years. I've escorted at two clinics: the Planned Parenthood in St. Louis, where I've been escorting since 2014, and Hope Clinic in Granite City, where I've been an escort since 2016. The difference in my experiences between the two could not be more stark. This is in large part due to the fence that surrounds Planned Parenthood.

The fence there serves to not only help protect patient privacy; it also provides a clear demarcation of who is affiliated with the clinic and who is not. This is particularly helpful, as anti-choice protestors sometimes present themselves as medical professionals or clinic workers.

Allowing Hope Clinic to erect a fence will also help alleviate the potential for physical confrontation between patients/their companions and the protestors. Often, the protestors who gather outside will taunt the patients' drivers, with the apparent goal of provoking such a confrontation (this is a reason clinic escorts are necessary-we can help de-escalate the situation.)

While the protestors who come to Hope Clinic are generally careful not to actually step onto the property, there are those of them who will lean or reach over the property line to make physical contact with someone who is standing too close to the edge. I personally have been shoved and brushed with signs more times than I can count-all without the person who was initiating contact actually being on the Hope Clinic property. A fence would prevent this.

Allowing Hope Clinic to place a physical barrier around its perimeter will help protect patients' privacy, as well as help alleviate the harassment patients experience. It will also cut back on the potential for violence.

Annessa Thornton, Clinic Escort for 6 Years

August 20, 2020

To Whom It May Concern:

My name is Helmi Henkin and I am a second year Master of Social Work at the Brown School at Washington University in St. Louis. I have escorted at Hope Clinic since August 2019, and before that I was the Chair of the West Alabama Clinic Defenders, the clinic escort group for the West Alabama Women's Center in Tuscaloosa, Alabama, for three years. Through my personal experience escorting, I know how essential building this fence is for protecting the physical and emotional wellbeing of patients, companions, and staff at Hope Clinic.

The protestors at Hope Clinic are verbally and physically aggressive on a daily basis. They harass people walking in and out of the clinic with verbal insults and threats, often times comparing abortion seekers, staff, and escorts to Nazis and fear-mongering patients and companions by graphically describing their false perception of what an abortion entails. Additionally, they try to physically block people who park in the parking lot behind the clinic from entering the facility by running up to their cars or standing in the walkway between the parking lot and the clinic. I personally have been pushed by protestors many times as I am the only barrier between the protestors and the patients and their companions.

Nobody deserves to be taunted and attacked while accessing or providing healthcare, and the protestors at Hope Clinic are among the most hostile protestors I have ever encountered in my four years of escorting at clinics across the country. Building a fence at Hope Clinic would create a more safe environment for the staff, escorts, and patients and companions who work at and visit the clinic, and I strongly endorse granting permission to Hope Clinic to erect this fence.

Thank you for your consideration.

Sincerely,
Helmi Henkin
she/her
Brown School MSW 2021
Washington University in St. Louis



August 21, 2020

To whom it may concern,

NARAL Pro-Choice Missouri (NARAL Missouri) appreciates the opportunity to offer this letter in support of Hope Clinic for Women's (Hope Clinic) effort to receive zoning for a fence around their building's perimeter. NARAL Missouri is the leading grassroots reproductive freedom advocacy organization in Missouri with a membership of more than 68,000 people. While our membership is Missouri-based, due to the extreme restrictions on abortion access enacted by the Missouri legislature, the majority of Missourians must access abortions outside our borders; large numbers of these patients seek care at Hope Clinic in Granite City, Illinois.

For thirty-five years, NARAL Missouri has managed the Clinic Escort Program that operates at Hope Clinic. Clinic Escorts ensure that pregnant people and their support persons can access the care they need by successfully navigating them through protesters and to clinic doors. Over the decades, NARAL has tracked hundreds of incidents in which protestors act to violate the basic rights of Clinic Escorts and Hope patients, from physically accosting them, to damaging their personal property. Highly skilled escorts are crucial in the de-escalation of potentially violent situations when patients or their drivers inevitably interact with clinic protesters -- however, **the installation of a barrier, such as a fence, would have a demonstrable impact on the safety of our Clinic Escorts, as well as the patients and providers who access the Hope Clinic daily.**

In the wake of the Missouri General Assembly passing a dangerous abortion ban in 2019, we witnessed hostility towards abortion patients and providers rise to increased levels. These concerns have been heightened during the current global coronavirus pandemic. When Illinois leaders enacted safety measures to protect all within its borders, including requiring social distancing and masks, protestors at Hope Clinic regularly violated these requirements, further endangering both themselves, and the providers, patients, and clinic escorts at Hope Clinic. We have even received reports of protestors purposefully coughing on or at Clinic Escorts. While the work and role of Clinic Escorts as defenders of the right to access basic reproductive health service has never been more important, **enacting a fence around the perimeter of Hope Clinic would provide a modicum of safety beyond what another person can offer.**

NARAL Missouri believes that every person has the right to make personal decisions about the full range of reproductive health options, and it has been our mission for the past fifty years to protect and defend this right in the state of Missouri. However there is no right without access, and thousands of people every year rely on the essential and compassionate care provided by the healthcare workers at Hope Clinic. I hope you will take the necessary steps to increase the protection of these essential healthcare providers and all who seek care within their doors.

Sincerely,

A handwritten signature in black ink, appearing to read "Mallory Schwarz".

Mallory Schwarz
Executive Director



Black Metal Fence - 3 Sides



Black Metal Fence - 3 Sides



Black Metal Fence - 3 Sides



City of Granite City

Granite City, Illinois 62040

Ed Hagnauer
Mayor

Judy Whitaker
City Clerk

Gail Valle
Treasurer

Application to Address the City Council

I request permission from the Mayor and City Council of the City of Granite City, Illinois, to address the City Council at its meeting of September 15, 20 20. I understand this application must be filed with the City Clerk's office by 3:00 p.m. on the Thursday before the Council meeting.

Describe in detail all subjects to be discussed:

Hope Clinic for Women's application for variance to permit the construction of a fence around the clinic's front parking lot.

I am/am not (circle one) currently in any litigation, arbitration, or any pending civil suit involving the City of Granite City, any of its officers, agents, or employees.

Speaking time allotted for each request is three (3) minutes. I understand the City Council must vote whether to allot me speaking time, and that my public appearance before the Council may be televised.

Alison Drieth

Signature of Party to address the Council

Allison Drieth

Name Printed

1602 21st Street

Address

Granite City

IL

62040

City

(618) 451-5722

State

Zip

Phone Number

Please see attached supporting documents



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

Board of Appeals MINUTES September 3, 2020

The Granite City Board of Appeals met on Thursday, September 3, 2020. Chairman Sam Akeman called the meeting to Order at 5:00 PM.

WELCOME

The Chairman Sam Akeman welcomed everyone and began the meeting by requesting Roll Call.

ROLL CALL

Members Present: Sam Akeman, Kitty Reither, David Czerny, Gloria Rains, Sharon Aleksandrian and Leroy Taylor. Excused Absent: Barbara Hawkins

Also present: Asst. City Attorney Derek Filcoff
Alderman Tim Elliott

COMMENTS/SWEAR IN

The Chair explained to the Petitioners the Board of Appeals is a recommending body to the City Council and the Council will have the final determination at their next regularly scheduled meeting to be held on September 15, 2020. The Petitioners were asked to stand and they were sworn in.

MINUTES / AGENDA

A motion to approve the Minutes from the previous meeting held January 16, 2020 and this evening's Agenda was made by Gloria Rains and seconded by LeRoy Taylor. All in favor. Motion carried.

PETITIONER: (1) Hope Clinic
1602 21st St
22-2-20-19-06-102-004

Chairman Sam Akeman explained the Petition to consider a variance, to allow a wrought iron fence along the perimeter of the property and the front property line.

Stephanie Kraft Sheley, Attorney, spoke regarding the fence on behalf of the Hope Clinic for Women. She explained the variance request application submitted to construct a fence around the front parking lot of the clinic. The primary reasons for the request are to ensure the safety of people entering and exiting the clinic. Many instances of trespassing where people have approached and physically attempted to touch and confront drivers and passengers of vehicles in the parking lot of the clinic have occurred. Quite often the police have to be called to the location to handle issues between the protestors and the patrons and/or escorts and a fence would put a barrier between them, in hopes to detour such interactions. She also explained that many of the protestors do not wear masks in this time of Covid-19 and yell in the face of people, and the fence would help with the unwelcomed contact.

Deputy Director of the Hope Clinic, Alison Dreith also addressed the Board of Appeals regarding the fence. She explained that they have tried to choose a fence that is beautiful. She explained that it would be an actual steel decorative fence 4-5 feet tall. She also believes that the fence is a safety issue and that it will provide a physical barrier to between patients, escorts and protestors and minimize the need for calls to the Granite City Police.

Kitty Reither stated that the Hope Clinic has been in existence for quite a long time and in all that time a fence has never been requested before. She feels that a wrought iron fence will not protect from badgering or anyone who would want to reach through or other types of violence such as gun fire.

Sam Akeman stated that no fence would protect from gunfire.

Alison Dreith explained that the Hope Clinic has been in the community for 46 years and many situations have happened in that time. In 1980 the owner and his wife were kidnapped and held for ransom for quite some time. In the past there was a wooden privacy fence at the old building, but in the 1990's when the new building was built a fence was not constructed. She explained that protestors have the legal right to be there and that confrontation could still occur, but the physical barrier would give peace of mind to staff and patients.

Stephanie Kraft Sheley, explained that because a fence variance has not been pursued for in the past should not preclude them or forecloses them that right to do so at this time. She also stated that she agrees a wrought iron fence will not stop anyone from reaching through but it will stop them from trespassing on the property

Kitty Reither asked if they have security. Alison Dreith explained that yes they have unarmed security. They do ask people who are trespassing to remove themselves and they check patients ID before entering building. But are limited.

Gloria Rains asked if there are cameras. Alison Dreith explained that they do have cameras.

Gloria Rains asked the hours. Alison Dreith stated: Monday-Friday 9-5 and Saturday 9-2
Gloria Rains asked when they usually have protestors Alison Dreith answered that protestors are usually there in the morning hours. But during certain campaigns such as 40 Days for Life, when they do have more protestors at all hours of operation.

Alderman Tim Elliott asked about the height of the fence. Alison Dreith stated 4 or 5 feet.

Dereck Filcoff explained that the board could set the height.

Sam Akeman asked what area the fence would cover. Alison Dreith explained that the fence would be across the front of the lot and down both sides. No fence in the rear.

Kitty Reither ask if they would have gates on the parking lot. Alison Dreith answered that the There would be no gates, the driveways would be open.

Gloria Rains asked if the protestors become violent. Alison Dreith explained that they do have some that cause trouble on a regular basis, it would depend on what she would think was violent. Some do have 30-40 history of anti-abortion extremism and they do post online about extreme protesting at the Hope Clinic. Those protestors are on a first name basis with the police department. Sam Akeman asked if there were any more questions.

MOTION By David Czerny, second by Gloria Rains to approve the request for a variance, to allow a 5 foot wrought iron fence along the perimeter of the property and the front property line at 1602 21st Street, Hope Clinic for Women. Motion Denied.

ROLL CALL:

Sam Akeman	YES	Kitty Reither	NO
David Czerny	YES	Gloria Rains	NO
Sharon Aleksandrian	NO	LeRoy Taylor	NO

NEW BUSINESS

None voiced.

UNFINISHED BUSINESS

None voiced.

MOTION by LeRoy Taylor, second by Sharon Alexandrian to adjourn the Board of Appeals meeting. Motion carried.

Respectfully submitted,
Melanye Weinhoff
Board of Appeals Secretary

BOARD OF APPEALS

ADVISORY REPORT

September 3, 2020

PETITIONER: (1) Hope Clinic
 1602 21st St
 22-2-20-19-06-102-004

Petition to consider a variance, to allow a wrought iron fence along the perimeter of the property and the front property line.

MOTION By David Czerny, second by Gloria Rains to approve the request for a variance, to allow a 5 foot wrought iron fence along the perimeter of the property and the front property line at 1602 21st Street, Hope Clinic for Women. Motion Denied.

ROLL CALL:

Sam Akeman	YES	Kitty Reither	NO
David Czerny	YES	Gloria Rains	NO
Sharon Aleksandrian	NO	LeRoy Taylor	NO



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone: (618) 452-6218 Fax: (618) 452-6246

Plan Commission Minutes September 3, 2020

CALL TO ORDER

Mark Davis called the meeting of the Plan Commission to Order on Thursday, September 3, 2020, at 7:00 PM.

PLEDGE OF ALLEGIANCE & SWEAR IN

The Pledge of Allegiance was recited.

ATTENDANCE/ROLL CALL

Members Present: Mark Davis, Peggy Cunningham, Don Scaturro, Ritch Alexander, Frank Orris and Sharon Ryan were present. Excused absence: John Janek, Shirley Howard, Mary Jo Akeman, Roger Tracy and Wayne Reuter.

Also present were: City Attorney Derek Filcoff

Aldermen: Dan McDowell, Tim Elliott and Gerald Williams

MINUTES/AGENDA

Motion to approve the Minutes from the previous meeting August 6, 2020 and this evening's Agenda was made by Ritch Alexander and second by Peggy Cunningham. All in favor. Motion carried.

COMMENTS BY THE CHAIRMAN

The Plan Commission is a recommending body to the City Council and the Council will make the final determination at their next Council meeting scheduled to be held on Tuesday, September 15, 2020.

COUNCIL REPORT

No Report

**Petition # 1: PARKTOWN WEST MOBILE HOME PARK
 # 2 Parktown Dr.
 22-1-19-13-13-302-028 & 22-2-19-13-13-302-037**

Mark Davis explained petitioner is requesting Special Exemption Permit that gives a blanket application for replacement of any Manufactured home within the Mobile Home Park district as long as Petitioner is the owner of the applicable real estate with manufactured homes up to 20 years old.

Joe Harvath, Representative for Nick Najjar and MHP LLC. Mr. Harvath explained that his client inherited/purchased from an absentee owner. Mr. Najjar has taken care of several outstanding Ordinance Violations and soon should be in compliance with all of them. The prior owner did not make sure the property was taken care of, but Mr. Najjar's plan is to make sure that the quality of the property is improved. To do this he would like to move used mobile home units into the park. That is what the Special Exemption would enable him to do. Some of the benefits would be that, the newer units would make an improvement over the units that are currently there. Joe Harvath stated that any unit moved in would have to pass occupancy. The HUD requirements for a unit to pass occupancy or be up to code, are that the home would need to be less than 20 years old. The protection for the City of Granite City would be that they would have to pass occupancy. Being able to put used homes and not all new homes would make a profit for the park and then improvements could be made. Mr. Najjar's goal is to improve the park.

Ritch Alexander stated that he has concerns with 20 year old trailers. He could go for 10, but not 20.

Derek Filcoff asked the age of the homes in the park at this time. Joe Harvath answered well over 20 years of age.

Mark Davis stated that he believes the homes could be up to 40 years old.

Bob Ketcherside explained that he lives across from the entrance to Parkside Mobile Home Park. He asked what the committee has learned about his statement, when he said, that the approval of this will benefit the community. He feels that his property and his neighbors' properties have lost value do to the mobile home park. He voiced his concerns against the approval of the petition and produced some photos of derelict vehicles and weeds and grass in the park.

Alderman Gerald Williams stated that he has been watching the trailer park, since this petition was filed. He said it is a mess. Tall grass, trees and limbs that are down. In 4 months and 4 meetings they have done nothing to clean the place up. The issue is not the weeds and brush. The issue is the petition at hand and if they can have used trailers. That is the only issue. Other trailer parks in the area do not allow trailers older than 10 years of age. He requested that this board vote on the issue at hand.

Alderman Dan McDowell asked how many trailers had been brought in since he purchased the mobile home park and if any had been sold. If so were they sold contract for deed.

Mr. Harvath stated that no trailers have been brought in to the park since it was purchased. Nick Najjar was waiting for approval of this petition. He also stated that there are several tenants at the park who have been served with evictions, but with the State of Illinois moratorium on evictions, that may take a while. He said during his discussions with Steve Willaredt, Steve stated that “he has seen improvements in the park”.

Derek Filcoff asked Mr. Harvath, if he could give an answer to the resident who spoke, as to how they plan to benefit the neighbors and the community surrounding the mobile home park.

Mr. Harvath explained that not only will the units there be improved, but they plan to invest more into the park. He stated the Mr. Najjars overall goal is to improve the property and make it more attractive. This was an investment and he wants to grow the property. That will not only benefit him but the city and the residents.

Mark Davis asked if there were any other questions.

MOTION By Sharon Ryan, second by Frank Orris to approve the petitioner requesting Special Exemption Permit that gives a blanket application for replacement of any Manufactured home within the Mobile Home Park district as long as Petitioner is the owner of the applicable real estate with manufactured homes up to 20 years old at Parktown Mobile Home Park. Motion denied.

ROLL CALL VOTE

Mark Davis	Yes	Peggy Cunningham	No	Don Scaturro	No
Ritch Alexander	No	Frank Orris	Yes	Sharon Ryan	No

Petition # 2: ALAN SINN – ASHLAND STORAGE CENTERS
3655 NAMEOKI RD.
22-2-20-08-10-101-001.001, 22-1-20—08-09-101-029
22-2-20-08-10-101-003, 22-1-20-08-09-102-028.002, &
22-1-20-08-10-101-002

Mark Davis explained that the petitioner is requesting to rezone 10+ acres from a C-5 Highway Commercial District to an M-1 Warehouse Industrial District

Alan Sinn appeared and explained that he was interested in purchasing the K-Mart building and convert it into an indoor temperature controlled self-storage. The building is 100,000 square feet and is bigger than what he would need for that, so he would like to use the rest for a warehouse. He also explained he would like to lease out the automotive section of the building and part of the building for a church or something. But he would only need about 50,000 to 60,000 square feet for the storage portion.

Mark Davis asked if he would be using the front parking lot and Mr. Sinn stated it would not be used at all but the area behind the building would be fenced off and keypad entry gates installed. He would install garage doors in the rear of the building where people could unload inside the locked gates.

Mark Davis asked about the frontage of the building. Mr. Sinn stated that he could sell it. Mark Davis asked about the building frontage and Mr. Sinn explained that he would have his office there and possibly lease out part of the building to a church or something and they could use the parking lot. Mr. Sinn also stated that he would like to put doors on the carwash in the rear and use for more storage, if possible. If not that would be torn down.

Derek Filcoff explained that the petition was for rezoning the property from C-5 Highway Commercial to M-1 Warehouse Industrial.

Sharon Ryan asked if there would be tractor trailers coming in. Mr. Sinn stated that yes. Moving and Storage trucks and well as some trucks for the warehouse.

Derek Filcoff asked what he would warehouse. Mr. Sinn stated a little bit of everything. No hazardous or flammable products.

Mark Davis asked about individuals unloading and he explained that they could go to the rear or by the garden center to unload and hours would be from 6 a.m. to 10 p.m.

Frank Orris asked if all of the storage would be inside the building. Mr. Sinn stated that he would like to install a 7 foot fence with evergreens for privacy and have auto and camper storage in the back around the carwash area.

Sharon Ryan asked if the exterior storage would show from Nameoki Road. Mr. Sinn stated that a small amount possibly from the vacant lot to the left of the building, but he plans to plant evergreens for privacy.

Mark Davis asked if there was anyone who wished to speak for or against.

Art Asadorian of 3316 Colgate, explained that he lives directly behind the property. He stated that he saw online a piece of property that Mr. Sinn owns in Belleville. It looks like that is what he does there, Indoor Storage. His question is why the property needs to be zoned industrial. Industrial, that scares people. Industrial could be anything. Just because he says no chemical or flammable material. If it is rezoned industrial it could be done. He felt a more specific plan needs to be in place and protection to the residents that back up to the property.

Dennis Davis of 444 Wilson Park Ln, submitted concerns to the K-Mart location. His property is immediately behind the old car wash and it has always been nice and quiet. He said he couldn't believe other neighbors of his were not there also. He said he would not like anything industrial going in there. His property value has decreased. He feels that would be an encroachment on the residents of the neighborhood and does not approve of the re-zoning.

Frank Dorris of 3430 Colgate. He explained that he lives right down the street from this. He expressed concerns about automobile storage and the safety of it and the residents. He is concerned for his property and his rental property. He believes that this would be chasing residents away. He believes that the property needs developed. It is derelict and things are going on back there. But he feels this is not the right fit for the area.

Alderman Dan McDowell asked about the fencing in the rear of the building. What kind of fence would he be used and the height of the fence. Also why the need for the change to M-1 Industrial. If this will be storage only, then what will be stored? Will there be limitations, excluding flammable materials.

Mr. Sinn explained that he planned to use a 7 foot chain link with barbed wire around the top. No flammable or hazardous materials will be stored along with people's household materials.

Sharon Ryan asked if storage was included in C-5. Derek Filcoff explained that storage was not included in the C-5 Business District. Derek Filcoff listed the uses for M-1.

Sharon Ryan asked if the board could ask for a better fence than chain link.

Mark Davis stated that changing the zoning to M-1 is making it too broad.

MOTION By Sharon Ryan, second by Don Scaturro to approve a petition requesting to Re-zone 10+ acres from a C-5 Highway Commercial District to an M-1 Warehouse Industrial District at 3655 Nameoki Rd. Motion denied.

ROLL CALL VOTE

Mark Davis	No	Peggy Cunningham	No	Don Scaturro	No
Ritch Alexander	No	Frank Orris	No	Sharon Ryan	No

New Business-

- A. Ordinance Amending the City of Granite City Building and Zoning Code to allow for installation and operation of wind and solar renewable energy systems.

Derek Filcoff asked that all of the board members look over the Ordinance regarding renewable energy and to take notes and when the board meets again they can have a discussion regarding wind and solar within the city limits. He explained this is new territory and he welcomes feedback from everyone.

OLD BUSINESS--None

UNFINISHED BUSINESS--None

Motion by Peggy Cunningham, seconded by Ritch Alexander to adjourn the Plan Commission meeting. All in favor. Motion carried.

Respectfully submitted,
Melanye Weinoffer
Secretary,
Plan Commission

PLAN COMMISSION ADVISORY REPORT

Hearing Date: September 3, 2020

**Petition # 1: PARKTOWN WEST MOBILE HOME PARK
 # 2 Parktown Dr.
 22-1-19-13-13-302-028 & 22-2-19-13-13-302-037**

Mark Davis explained petitioner is requesting Special Exemption Permit that gives a blanket application for replacement of any Manufactured home within the Mobile Home Park district as long as Petitioner is the owner of the applicable real estate with manufactured homes up to 20 years old.

MOTION By Sharon Ryan, second by Frank Orris to approve the petitioner requesting Special Exemption Permit that gives a blanket application for replacement of any Manufactured home within the Mobile Home Park district as long as Petitioner is the owner of the applicable real estate with manufactured homes up to 20 years old at Parktown Mobile Home Park. Motion denied.

ROLL CALL VOTE

Mark Davis	Yes	Peggy Cunningham	No	Don Scaturro	No
Ritch Alexander	No	Frank Orris	Yes	Sharon Ryan	No

*****End of Advisory Report*****

PLAN COMMISSION ADVISORY REPORT

Hearing Date: September 3, 2020

**Petition # 2: ALAN SINN – ASHLAND STORAGE CENTERS
3655 NAMEOKI RD.
22-2-20-08-10-101-001.001, 22-1-20—08-09-101-029
22-2-20-08-10-101-003, 22-1-20-08-09-102-028.002, &
22-1-20-08-10-101-002**

Petition requesting to rezone 10+ acres from a C-5 Highway Commercial District to an M-1 Warehouse Industrial District

MOTION By Sharon Ryan, second by Don Scaturro to approve a petition requesting to Re-zone 10+ acres from a C-5 Highway Commercial District to an M-1 Warehouse Industrial District at 3655 Nameoki Rd. Motion denied.


ROLL CALL VOTE

Mark Davis	No	Peggy Cunningham	No	Don Scaturro	No
Ritch Alexander	No	Frank Orris	No	Sharon Ryan	No

*******End of Advisory Report*******

Memorandum

2019 MFT– Maintenance Expenditure Statement Section 19-00000-00-GM

To: Mayor and City Council
From: Steve Osborn 
Subject: 2019 Maintenance Expenditure Statement, Section 19-00000-00-GM
Date: September 8, 2020

1. As requested, we reviewed the maintenance expenditures submitted to us for the 2019 MFT program and prepared a Maintenance Expenditure Statement (MES) for review and approval to close out the 2019 MFT program.
2. A total of \$794,000 in MFT General Maintenance Resolutions were authorized by the City Council and approved by IDOT for the 2019 Maintenance period.
3. The total maintenance expenditures for the 2019 MFT Program were \$624,405.26 of which \$624,405.26 is eligible to be transferred from the MFT account to the General Fund, if sufficient MFT funds are available.
4. Attached is the MES for review for approval.
5. Upon approval by the City Council, we will provide five (5) copies to be signed by the Mayor and forward to IDOT for their review and approval.



Maintenance Expenditure Statement

Submittal Type **Original**

Local Public Agency	County	Section Number	Maintenance Period	
Beginning	Ending			
City of Granite City	Madison	19-00000-00-GM	01/01/19	12/31/19

Maintenance Items

Maintenance Operation	Maint Eng Category	LPA Labor	LPA Equipment Rental	Materials/ Contracts (Non Bid)	Materials/ Deliver & Install, Request for Quotations (Bid Items)	Formal Contract (Bid Items)	Total Operation Cost	Operation Engineering Inspection Fee
301A. Ice and Snow Control as Required Using City Personnel and Equipment	I			\$40,543.77			\$40,543.77	
301B. Bituminous Patching as Required Using City Personnel and Equipment	IIA				\$37,676.40		\$37,676.40	
301D. Street Cleaning Using City Personnel and Equipment	IIA							
301P. Street, Sidewalk & Curb Repair Using City Personnel and Equipment	IIA				\$8,909.35	\$6,580.00	\$15,489.35	
2. Pavement Markings	IIA			\$1,685.13			\$1,685.13	
3. Contract Maintenance (Traffic Signals)	III					\$50,384.84	\$50,384.84	
4. 2019 HMA Overlay Program Section 19-00000-05-GM	IV					\$230,030.60	\$230,030.60	\$5,351.21
5. 2019 Slurry Seal Program Section 19-00000-02-GM	IV					\$149,406.76	\$149,406.76	\$3,788.24
6. 2019 Oil and Chip Program Section 19-00000-03-GM								\$476.00
7. 2019 HMA Milling Program Section 19-00000-04-GM						\$52,354.00	\$52,354.00	\$3,456.61
Total Cost							\$577,570.85	

Maintenance Expenditure Statement

Submittal Type **Original**

Local Public Agency		County	Section	Maintenance Period	
				Beginning	Ending
City of Granite City		Madison	19-00000-00-GM	01/01/19	12/31/19

Maintenance Engineering Cost Summary

	Costs
Preliminary Engineering Fee	\$33,762.35
Engineering Inspection Fee	\$13,072.06
Material Testing Costs	
Advertising Costs	
Bridge Inspection Costs	
Maintenance Engineering Total	\$46,834.41

	Maintenance	Maint. Engineering
Total Maintenance Program Costs	\$577,570.85	\$46,834.41
Contributions, Refunds, Paid with Other Funds		
Total Motor Fuel Tax Portion	\$577,570.85	\$46,834.41
Total Motor Fuel Tax Funds Authorized	\$741,083.57	\$61,455.52
Surplus/Deficit	\$163,512.72	\$14,621.11

Remarks

☒ I hereby certify that the maintenance operations shown above were completed in accordance with Illinois State Statutes and Bureau of Local Roads Streets Manual, for the work during the maintenance period stated above, and that receipted bills are on file and available for review.

SUBMITTED

Local Public Agency Official Date

Title

County Engineer/Superintendent of Highways Date

APPROVED

Regional Engineer Date

Department of Transportation

Job No. 200224

✓ 1100 State Street
P.O. Box 1325
Granite City, IL 62040
618-877-1400 • F. 618-452-5541


100 N. Research Dr.
Edwardsville, IL 62025
618-659-0900 • F. 618-659-0941

330 N. Fourth Street, Suite 200
St. Louis, MO 63102
314-241-4444 • F. 314-909-1331

Memorandum

Cloverview Storm Drainage Improvements Bid Opening (Boyle Avenue and Spalding Avenue)

To: Mayor and City Council

From: Steve Osborn 

Subject: Cloverview Storm Drainage Improvements Bid Opening
(Boyle Avenue and Spalding Avenue)

Date: 9/10/2020

-
- 1) As requested, we have prepared plans and specifications for the Cloverview (Boyle Avenue and Spalding Avenue) Storm Drainage Improvements to be bid on Thursday, September 24, 2020 at 10:00 AM.
 - 2) Since this bid date falls between Council meetings and time is of the essence for this project to be bid, it is requested that the City Council Authorize the Mayor to review and award the bid prior to the next Council meeting on October 6th, 2020.
 - 3) We will present bid tabulations and a memo of award recommendation at the October 6th, 2020 Council Meeting for the Council's information.

Police ORI
Create Date:Calendar
IL0600700
Calendar 2020

Call Count Row Labels	Column Labels											
	January	February	March	April	May	June	July	August	Grand Total			
911 Abandoned	56	63	47	47	59	70	76	79	497			
911 Emergency	33	21	29	14	25	24	33	38	217			
911 Misuse	37	23	40	16	39	31	41	26	253			
911 Open Line	26	14	11	9	6	25	18	14	123			
911 Transfer	4	12	8	12	12	4	7	7	66			
Abandoned/Derelict Vehicle	13	8	6	5	6	12	16	31	97			
Alarm	80	82	79	66	74	77	82	86	626			
Alarm Bank	1	1	1	0	0	0	0	0	3			
Animal	38	43	49	39	31	34	35	38	307			
Animal at Large	1	1	3	6	9	5	12	9	46			
Arson	1	0	0	0	0	1	0	3	5			
Assault	1	0	2	3	3	2	4	6	21			
Assist Fire	1	0	2	0	0	2	0	3	8			
Assist Other Agency	22	13	18	9	25	24	25	20	156			
Assist Police	4	1	2	0	4	3	1	0	15			
Attempting to Apprehend Wanted Subject	1	0	0	0	0	0	0	0	1			
ATV/Dirt Bike	1	0	0	1	8	7	2	1	20			
Barking Dog	3	2	0	3	2	0	0	1	11			
Battery	18	18	9	17	10	22	27	11	132			
Burglary	30	24	24	22	22	20	31	32	205			
Business/Building Check	9	13	19	39	26	23	33	72	234			
Child Abuse	3	3	2	3	1	1	5	3	21			
Child Custody	12	13	12	9	7	15	12	21	101			
Choose Call Type----->	103	106	170	135	130	191	206	166	1207			
Civil	5	4	11	4	15	9	8	11	67			
Deceased	4	2	3	3	2	10	7	2	33			
Disorderly	19	17	11	17	15	17	14	20	130			
Disturbance	89	74	162	117	177	179	133	167	1098			
Dog Bite	1	4	3	0	1	2	4	0	15			

Domestic Battery	6	3	8	2	7	8	7	12	53
Domestic Disturbance	40	43	41	48	50	43	47	42	354
Drug Activity	13	9	11	12	12	20	12	11	100
Drug Overdose	4	3	4	3	6	5	8	4	37
Dumping Illegal	6	14	6	6	10	6	5	15	68
Duty Roster	40	35	42	37	34	31	37	34	290
EMA Call-Out	0	0	0	0	0	0	1	0	1
Escort	1	1	2	1	5	5	1	2	18
Eviction	0	0	0	0	0	5	0	1	6
Fight	21	7	13	16	24	20	21	19	141
Fire 10-50 Entrap / Injury	0	0	0	0	0	1	0	0	1
Fire Alarm	28	13	10	13	35	13	22	17	151
Fire Brush	0	4	2	2	3	0	1	3	15
Fire Other	26	22	13	14	22	23	29	19	168
Fire Structure	9	7	6	6	4	2	5	3	42
Fire Vehicle	1	2	1	1	5	2	4	2	18
Fireworks	0	0	1	2	9	31	101	6	150
Follow Up	9	8	2	9	6	10	4	13	61
Fraud	18	24	22	11	19	16	24	24	158
Harassment	23	33	31	33	35	61	53	45	314
Home Invasion	0	2	1	2	0	2	0	1	8
Identity Theft	6	2	3	2	4	0	10	5	32
Illegal Burning	2	3	6	5	4	6	4	2	32
Informational	1	4	7	0	2	2	3	2	21
Inoperable Vehicle	8	7	3	3	1	3	7	14	46
Jail	2	3	3	0	0	0	0	0	8
Juvenile Problem	25	45	28	17	27	33	18	29	222
K9 assist	1	0	0	1	0	1	0	0	3
Lift Station	53	8	17	25	18	19	21	38	199
Liquor Law Violations	0	0	0	0	0	0	0	1	1
Lock Out Vehicle	16	15	5	10	16	17	7	7	93
Loud Music	11	13	15	20	17	13	19	9	117
Loud Noise Complaint	11	17	12	19	23	16	11	16	125
Major Case Investigation	0	0	0	0	0	4	0	0	4

Smell of Gas	1	3	4	2	1	2	2	1	16
Smell/Sighting of Smoke	1	1	1	1	4	2	3	2	15
Solicitor	3	6	3	3	1	3	5	4	28
SOR	0	0	0	1	1	0	0	0	2
Stalking	0	2	1	1	0	0	0	2	6
Stolen Vehicle	27	19	35	16	23	14	28	22	184
Subdivision Check	0	0	0	2	0	0	0	0	2
Suicidal Subject	12	10	12	6	13	11	13	17	94
Suspicious Activity	163	153	172	200	240	222	210	234	1594
Suspicious Vehicle	56	42	47	31	44	69	56	54	399
TAPD	0	0	0	0	0	0	0	1	1
Tavern Check	1	0	0	0	0	0	0	0	1
Theft	92	71	91	88	109	89	112	99	751
Traffic Accident Personal Injury	8	20	22	10	16	13	13	11	113
Traffic Accident Property Damage	66	81	64	59	65	69	73	87	564
Traffic Control	8	9	10	5	2	1	3	4	42
Traffic Stop	540	532	152	26	41	198	99	54	1642
Trespassing	25	21	38	30	36	30	41	57	278
Underage	1	0	0	0	0	0	0	0	1
Unknown	0	0	1	2	4	3	2	2	14
Unlawful Restraint	0	1	1	0	0	1	0	0	3
Unwanted Subject	50	41	40	57	65	93	78	78	502
Vacation Check	0	0	0	0	1	0	0	0	1
Vehicle Burglary	18	20	8	7	3	16	4	22	98
Vehicle Check	9	5	7	2	1	4	3	3	34
Vehicle Tow	0	0	0	0	0	1	0	0	1
Warrant	81	74	54	3	13	31	23	22	301
Weapon	9	7	9	6	13	18	17	9	88
Welfare Check	84	74	80	72	75	99	115	120	719
Wire Down/Arcing	1	0	2	1	0	0	0	1	5
Grand Total	3078	2889	2612	2098	2618	3032	2998	2943	22268

Medical Call	370	346	369	291	377	365	360	366	2844
Mental	19	13	12	9	13	21	12	16	115
Message	4	3	3	1	7	5	3	3	29
Message/Notification	4	4	0	3	3	4	5	1	24
Missing Person	13	7	13	4	8	10	10	15	80
Motorist Assist	25	18	8	8	10	23	21	9	122
Neighborhood Dispute	6	9	9	7	13	15	28	22	109
Notify Other Agency	11	14	9	10	18	16	17	22	117
OP Violation	9	5	5	4	12	9	11	6	61
Open Door	11	11	14	5	7	4	8	10	70
Ordinance	4	14	5	6	4	11	8	3	55
Other Crimes	2	1	2	2	2	2	1	3	15
Other Service	9	12	12	11	16	19	24	23	126
Park Check	0	0	0	1	0	0	0	0	1
Parking	23	30	31	9	15	22	24	17	171
Patrol Request	8	3	8	9	6	4	9	4	51
Peace Keeper	35	24	14	10	18	14	11	17	143
Pedestrian Check	120	149	59	12	16	86	50	62	554
PR	2	1	1	1	11	0	0	0	16
Prisoner Transport	2	6	5	4	3	8	7	7	42
Process	23	26	29	9	16	20	31	15	169
Property Damage	27	20	31	28	38	39	36	45	264
Property Dispute	4	4	6	17	10	11	15	12	79
Property Lost	0	1	0	0	1	0	0	0	2
Property Recovered/Found	16	17	16	17	27	30	16	19	158
Prowler	1	1	0	0	1	2	1	0	6
Public Works Request	12	4	5	4	2	4	9	6	46
Reckless Driver	28	17	25	40	55	24	31	36	256
Removing Debris in the Roadway	13	8	9	11	8	12	12	19	92
Robbery	0	2	1	1	4	1	0	2	11
School Check	2	0	0	0	0	0	0	0	2
Sex Offender Registration	0	2	0	0	0	2	0	0	4
Sex Offense	14	8	12	1	10	8	13	7	73
Shots Fired	8	8	7	16	9	24	11	7	90

Granite City Fire Department

Departmental Activity Report

Current Period: 08/01/2020 to 08/31/2020, Prior Period: 08/01/2020 to 08/31/2020

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Dispatch/Remote Station Incidents*				
EMS Incidents	0	00:00	0	00:00
NFIRS Incidents	0	00:00	0	00:00
	<u>0</u>	<u>00:00</u>	<u>0</u>	<u>00:00</u>
EMS Alarm Situations				
No Location Provided	2	20:49	2	20:49
	<u>2</u>	<u>20:49</u>	<u>2</u>	<u>20:49</u>
Fire Alarm Situations				
Chemical release, reaction, or toxic	1	03:30	1	03:30
Dispatched and cancelled en route	22	45:31	22	45:31
Electrical rescue	1	04:45	1	04:45
Electrical wiring/equipment problem	4	10:56	4	10:56
Emergency medical service (EMS) Incident	2	00:24	2	00:24
Extrication, rescue	1	00:00	1	00:00
False alarm and false call, Other	9	07:38	9	07:38
Fire, Other	2	17:16	2	17:16
Good intent call, Other	5	12:40	5	12:40
Hazardous condition, Other	1	01:00	1	01:00
Medical assist	100	118:00	100	118:00
Mobile property (vehicle) fire	2	02:37	2	02:37
Natural vegetation fire	2	01:08	2	01:08
Outside rubbish fire	7	06:51	7	06:51
Public service assistance	2	00:26	2	00:26
Rescue, emergency medical call (EMS),	2	07:39	2	07:39
Service call, Other	1	00:30	1	00:30
Severe Weather & Natural Disaster -	1	05:16	1	05:16
Smoke, odor problem	1	00:54	1	00:54
Special outside fire	1	37:19	1	37:19
Structure Fire	5	97:22	5	97:22
System or detector malfunction	1	00:14	1	00:14
Unauthorized burning	6	03:52	6	03:52
Unintentional system/detector operation	4	33:53	4	33:53
Wrong location, no emergency found	2	00:46	2	00:46

Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department

Departmental Activity Report

Current Period: 08/01/2020 to 08/31/2020, Prior Period: 08/01/2020 to 08/31/2020

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Fire Alarm Situations				
	185	420:35	185	420:35
Hydrant Activities				
Flow Tests	0	00:00	0	00:00
Inspections	0	00:00	0	00:00
	0	00:00	0	00:00
Non-Incident Activities				
Anderson Pharmacy Run	1	01:00	1	01:00
Building Maintenance	81	152:40	81	152:40
CHANGE OVER EQUIPMENT FROM APP., OUT OR IN	7	22:45	7	22:45
Daily Captain's Roll Call	225	49:13	225	49:13
Daily Vehicle Check	235	220:07	235	220:07
Fire Investigation Activities	2	03:45	2	03:45
GROUNDS MAINTAINENCE	3	03:00	3	03:00
Hose Testing	13	32:30	13	32:30
monday truck check	19	28:34	19	28:34
Rope MA System Pre-rig	1	01:00	1	01:00
STAFF CAR MONDAY CHECK	4	08:00	4	08:00
Thursday Apparatus Cleaning (Per SOG 14.3)	2	00:45	2	00:45
Tuesday Apparatus Cleaning (Per SOG 14.3)	3	00:45	3	00:45
Wednesday Apparatus Cleaning (Per SOG	1	00:00	1	00:00
	597	524:06	597	524:06
Testing/Maintenance of Equipment				
Oil Change	1	00:00	1	00:00
Turbo	1	00:00	1	00:00
	2	00:00	2	00:00
Training				
AERIAL TRAINING	2	02:00	2	02:00
APPARATUS TRAINING	2	02:00	2	02:00
Building Construction and Fire Behavior	2	02:00	2	02:00
Drivers Training	2	02:00	2	02:00

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Granite City Fire Department

Departmental Activity Report

Current Period: 08/01/2020 to 08/31/2020, Prior Period: 08/01/2020 to 08/31/2020

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Training				
Fire Behavior	4	10:43	4	10:43
HARRASMENT IN THE WORKPLACE	12	08:00	12	08:00
Hazardous Material - Operations	1	01:00	1	01:00
Hazmat Awareness and Operations	1	01:00	1	01:00
LADDERS	2	02:00	2	02:00
PHYSICAL TRAINING	2	01:30	2	01:30
Policies and Procedures	4	00:24	4	00:24
Rapid intervettion team	2	02:00	2	02:00
Rope Operations	5	05:00	5	05:00
SMALL TOOLS & EQUIP	2	02:00	2	02:00
STANDARD OPERATING GUIDELINES	34	18:00	34	18:00
STARS Program-Cardinal Glennon	27	01:30	27	01:30
	<u>104</u>	<u>61:07</u>	<u>104</u>	<u>61:07</u>

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department

2300 Madison Ave., Granite City, IL. 62040

Administered Meds Count

From: 08/01/2020 To: 08/31/2020

Mutual Aid Assignments Provided	3
Abbott Ambulance	2
Alton Memorial Hospital EMS	1

Mutual Aid Assignments Received	0
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Total EMS Assignments Provided

448

4440-02	17	3.8 %
4443-01	206	46.0 %
4447-03	22	4.9 %
4449-04	203	45.3 %

No Patient At Scene Assignments

47

Call Volume Day of Week Analysis

448

Monday	70	15.6 %
Tuesday	56	12.5 %
Wednesday	67	15.0 %
Thursday	51	11.4 %
Friday	58	12.9 %
Saturday	74	16.5 %
Sunday	72	16.1 %

Call Volume by Hour Analysis

448

0	9	2.0 %
1	9	2.0 %
2	10	2.2 %
3	9	2.0 %
4	10	2.2 %
5	9	2.0 %
6	15	3.3 %
7	17	3.8 %
8	24	5.4 %
9	25	5.6 %
10	18	4.0 %
11	24	5.4 %
12	27	6.0 %
13	22	4.9 %
14	29	6.5 %
15	25	5.6 %
16	30	6.7 %
17	19	4.2 %
18	24	5.4 %
19	19	4.2 %
20	19	4.2 %
21	17	3.8 %
22	23	5.1 %
23	15	3.3 %

Miles to Scene Analysis

0

Miles to Destination Analysis

310

.1 - 5	221	71.3 %
05 - 10	7	2.3 %
10 - 15	66	21.3 %
15 - 20	15	4.8 %
20 - 25	1	0.3 %

Miles to Base Analysis

0

Crew Shift Assignments Analysis

1	147	32.8 %	448
2	156	34.8 %	
3	145	32.4 %	

Responded From Assignments Analysis

Hospital	25	5.6 %	448
On Street in City	29	6.5 %	
Station 1	227	50.7 %	
Station 3	167	37.3 %	

District Assignments Analysis

Non-Resident	57	14.2 %	401
Resident	344	85.8 %	

Location City Analysis

GRANITE CITY	447	99.8 %	448
Pontoon Beach	1	0.2 %	

Location County Analysis

MADISON	448	100.0 %	448
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Location Type Analysis

Home / Residence	281	62.7 %	448
Farm / Ranch	5	1.1 %	
Office / Business / Ind	25	5.6 %	
Recreational / Sports	1	0.2 %	
Street / Highway	46	10.3 %	
Public Building / Area	30	6.7 %	
Residential Institution	19	4.2 %	
Other Specified Location	36	8.0 %	
Education Facility	2	0.4 %	
Not Applicable	3	0.7 %	

EMS Assignments Response Type Analysis

911 Response (Scene)	441	98.4 %	448
Interfacility Transport	7	1.6 %	
Public Assistance/Other Not Listed	1	0.2 %	

EMS Assignments Response Mode Analysis

Non Emergency No Lights or Siren	43	9.6 %	448
Emergency With Lights and Siren	405	90.4 %	

EMS Assignments Transport Type Analysis

D.O.A.	4	1.0 %	401
Patient Refused Care	94	23.4 %	
Treat/Release	1	0.2 %	
Treat/Transfer Care	1	0.2 %	
Treat/Transport	301	75.1 %	

Destination Analysis

*No Transport	99	24.8 %	400
*Residence	1	0.3 %	
Anderson Hospital Maryville	23	5.8 %	
St. Anthony's Hospital Alton	1	0.3 %	
*Gateway Regional Medical Center	209	52.3 %	
Touchette Regional Hospital, Inc. Centreville	1	0.3 %	
Christian Hospital Northeast	11	2.8 %	
John Cochran VA- St. Louis	1	0.3 %	
VA Med Center Jefferson Barracks	1	0.3 %	

St. Louis University Hospital - Main	23	5.8 %
SSM Cardinal Glennon Children's Hospital	5	1.3 %
St. Louis Children's Hospital	1	0.3 %
Barnes-Jewish Hospital - South	19	4.8 %
*Granite Nursing & Rehab	1	0.3 %
*Stearns Nursing & Rehab	4	1.0 %

Destination Analysis (Trauma)

62

*No Transport	11	17.7 %
Anderson Hospital Maryville	3	4.8 %
*Gateway Regional Medical Center	36	58.1 %
St. Louis University Hospital - Main	10	16.1 %
Barnes-Jewish Hospital - South	2	3.2 %

Destination Determination Analysis

401

Closest Facility (None Below)	163	40.6 %
Not Applicable	97	24.2 %
Patient / Family Choice	112	27.9 %
Patient physician choice	11	2.7 %
Managed Care	12	3.0 %
Law Enforcement Choice	1	0.2 %
Medical Control	1	0.2 %
Diversion / Bypass	3	0.7 %
Other	1	0.2 %

Insurance Providers Analysis

401

Advantra GHP	2	0.5 %
Aetna	1	0.2 %
Aetna HMO	1	0.2 %
Aetna Life and Casualty Other	1	0.2 %
Aetna MCR 60054	1	0.2 %
Aetna MEDICARE HMO	1	0.2 %
Aetna MEDICARE PPO	1	0.2 %
Aetna MERITAIN HEALTH 41124	1	0.2 %
Amerathon LLC	1	0.2 %
Anthem ACCESS PPO	1	0.2 %
Anthem BCBS	1	0.2 %
Anthem Blue Cross	2	0.5 %
BC NO IL OR MO	1	0.2 %
BC of IL	1	0.2 %
BCBS	1	0.2 %
BCBS Blue Card	1	0.2 %
BCBS Central Region	1	0.2 %
BCBS GA	1	0.2 %
BCBS IL	4	1.0 %
BCBS IL MARKETPLACE	3	0.7 %
BCBS OOS	1	0.2 %
BCBS PA	1	0.2 %
BCBS PENNSYLVANIA	1	0.2 %
Blue Cross IL	1	0.2 %
Blue Cross IL/Blue Traditional IL	1	0.2 %
Cigna	2	0.5 %
Cigna 62308	1	0.2 %
COMMERCIAL 1	1	0.2 %
Coventry Healthcare	1	0.2 %
Essence	4	1.0 %
Essence 20818	1	0.2 %
Essence Healthcare	1	0.2 %
HarMONY HEALTH PLAN	2	0.5 %
Humana Choice Care	1	0.2 %
Humana GOLD CHOICE	4	1.0 %
Il molina	3	0.7 %

ILLINICARE H P	4	1.0 %
Illinois medicaid	6	1.5 %
Illinois MEDICAID BCHS	1	0.2 %
Medicaid ILLINOIS PENDING	1	0.2 %
Medicaid Illinois	8	2.0 %
Medicaid MO	1	0.2 %
Medicare	4	1.0 %
Medicare A & B	1	0.2 %
Medicare a&B	1	0.2 %
Medicare advantage UHC	7	1.7 %
Medicare Complete	23	5.7 %
Medicare Complete AARP	1	0.2 %
Medicare HMO	3	0.7 %
Medicare Mutual Of Omaha	4	1.0 %
Medicare Mutual Omaha PO 1602	50	12.5 %
Medicare Parts A and B	1	0.2 %
Medicare Parts a&B	1	0.2 %
Medicare Railroad	1	0.2 %
Medicareadvantage UHC	1	0.2 %
MerIDAN MEDICAID HMO	1	0.2 %
Meridian	1	0.2 %
Meridian health	1	0.2 %
Meridian Health Plan	3	0.7 %
Meridian Health Plan OF	1	0.2 %
Meridian mediaid	1	0.2 %
MerIDIAN MEDICAID	1	0.2 %
MerIDIAN MEDICAID HMO	17	4.2 %
MerIDIAN MEDICAID HMO BCHS	1	0.2 %
MerITAIN	1	0.2 %
Meritian Health	1	0.2 %
Missouri Medicaid	1	0.2 %
Molina Healthcare	5	1.2 %
MoLINA HEALTHCARE OF IL	21	5.2 %
Molina Healthcare of Illinois	1	0.2 %
MoLINA ILLINOIS	2	0.5 %
Molina of IL	2	0.5 %
MRA Rockford mutual insurance	1	0.2 %
N/A	4	1.0 %
No Secondary Insurance	3	0.7 %
null	18	4.5 %
Self Pay	129	32.2 %
UHC MANAGED MEDICARE	1	0.2 %
UHR MCR 87726	1	0.2 %
UMR	1	0.2 %
United Behavioral Health	1	0.2 %
United Healthcare Choice	2	0.5 %
United Healthcare MTH	1	0.2 %
Va CCN OPTUM	1	0.2 %
VaMD CTR NONVA CARE 04FJB	1	0.2 %
WeLLCARE	1	0.2 %
Wellcare Medicare HMO	1	0.2 %
Worker's Compensation	2	0.5 %

Dispatch Complaint Assignments Analysis

448

Abdominal Pain	9	2.0 %
Allergies/Hives/Med reaction	1	0.2 %
Assault	2	0.4 %
Assist invalid	28	6.3 %
Back pain (non traumatic)	6	1.3 %
Breathing problems	41	9.2 %
Cardiac/Respiratory arrest	9	2.0 %
Chest pain	18	4.0 %
Choking	2	0.4 %

SO/Inhalations/Haz-mat	2	0.4 %
Convulsions/Seizure	16	3.6 %
Diabetic problems	7	1.6 %
Falls/Back injury (traumatic)	47	10.5 %
Headache	1	0.2 %
Heart Problems	5	1.1 %
Hemorrhage/Laceration	2	0.4 %
Nature unknown	10	2.2 %
Overdose/Ingestion/Poisoning	21	4.7 %
Psych/Suicide	18	4.0 %
Sick case	66	14.7 %
Stroke(CVA)	7	1.6 %
Traffic accident	27	6.0 %
Transfer/Interfacility/Palliative Care	20	4.5 %
Traumatic injuries	14	3.1 %
Unconscious/Fainting	31	6.9 %
Unknown Problem Man Down	38	8.5 %

Total Number Of Patients

401

Patient Age Analysis

18-35	75	18.7 %
36-65	142	35.4 %
65+	165	41.1 %
Less Than 18	19	4.7 %

Patient Gender Analysis

Female	198	49.4 %
Male	203	50.6 %

Patient Ethnic Analysis

Black	55	13.7 %
Hispanic	3	0.7 %
Unknown	1	0.2 %
White	342	85.3 %

Patient Pre Existing Conditions Analysis

614

A-Fib	1	0.2 %
AAA	14	2.3 %
AcOUSTIC NEROMA	1	0.2 %
ADD	1	0.2 %
Addiction	1	0.2 %
ADHD	3	0.5 %
Alcoholism	9	1.5 %
ALS	1	0.2 %
Alzheimers disease	2	0.3 %
Anemia, pernicious	1	0.2 %
Anxiety	14	2.3 %
Arthritis, osteo	1	0.2 %
Arthritis, rheumatoid	2	0.3 %
Asthma	15	2.4 %
Autism	1	0.2 %
Back pain	2	0.3 %
Behavioral / Psych	5	0.8 %
Bi-polar	9	1.5 %
Bilateral amputee	1	0.2 %
Bip	1	0.2 %
BiPOLAR	1	0.2 %
Blind	1	0.2 %

blood clot	3	0.5 %
Bowel Obstruction	2	0.3 %
BRAIN BLEED	1	0.2 %
breast Cancer	1	0.2 %
Bronchitis	1	0.2 %
Bypass	1	0.2 %
CABG	1	0.2 %
Cancer	15	2.4 %
Cancer BREAST	1	0.2 %
Cancer, PANCREATIC	1	0.2 %
Cardiac	20	3.3 %
CHF	13	2.1 %
CHOLECYSTECTOMY	1	0.2 %
COPD	34	5.5 %
CoVID	1	0.2 %
CoVID 19	1	0.2 %
Covid positive	1	0.2 %
CVA	16	2.6 %
Dementia	13	2.1 %
Depression	19	3.1 %
Diabetes	1	0.2 %
Diabetes type 1	29	4.7 %
Diabetes type 2	37	6.0 %
Dialysis / Renal Failure	2	0.3 %
Drug abuse	16	2.6 %
Drug USE	1	0.2 %
Emphysema	5	0.8 %
Epilepsy	1	0.2 %
Esrd	1	0.2 %
Fibromyalgia	1	0.2 %
Gastric Bypass	2	0.3 %
GERD	2	0.3 %
Gout	2	0.3 %
HeaRT MURMER	1	0.2 %
High Cholesterol	5	0.8 %
HiP SURGERY	1	0.2 %
HTN	24	3.9 %
Hypercholesterolemia	10	1.6 %
Hypertension	59	9.6 %
Hypoglycemia	1	0.2 %
Hypogonadism	1	0.2 %
Hypolipideia	1	0.2 %
Hypotension	1	0.2 %
Hypothyroidism	7	1.1 %
Kidney disease	1	0.2 %
Knee Pain	2	0.3 %
Knee replacement	1	0.2 %
Leukemia	1	0.2 %
LUNG CANCER	1	0.2 %
Lupus	1	0.2 %
Mastectomy	1	0.2 %
MI	12	2.0 %
MORBIDLY OBESE	1	0.2 %
MRSA	1	0.2 %
Myotonic Dystrophy	1	0.2 %
Neuro / Seizure	1	0.2 %
Neuropathy	4	0.7 %
NONE	47	7.7 %
NONE Reported	2	0.3 %
Obesity	6	1.0 %
OPEN HEART SURGERY	1	0.2 %
ORAL CANCER	1	0.2 %
Osteoarthritis	1	0.2 %

Pacemaker	8	1.3 %
Pancreatic Cancer	3	0.5 %
Pancreatitis	1	0.2 %
Parkinsons	4	0.7 %
Pneumonia	2	0.3 %
PoEM SURGERY	1	0.2 %
Pre Diabetes	1	0.2 %
Pregnancy	2	0.3 %
Psych	1	0.2 %
Ptsd	1	0.2 %
Pulmonary Fibrosis	1	0.2 %
Renal Failure	7	1.1 %
Schizoaffective	1	0.2 %
Schizophrenia	7	1.1 %
Seizures	12	2.0 %
Sepsis	1	0.2 %
Sleep apnea	1	0.2 %
Squamous cell carcinoma	1	0.2 %
Stars	1	0.2 %
Stent	4	0.7 %
Stroke	4	0.7 %
Thyroid	2	0.3 %
TIA	4	0.7 %
Tooth infection	1	0.2 %
Tracheostomy	1	0.2 %
Transient Ischemic Attack	1	0.2 %
Triple bypass surgery	1	0.2 %
Ulcer	1	0.2 %
Unknown	5	0.8 %
UTI	1	0.2 %
Vertigo	2	0.3 %

Patient Primary Illness Assessment Analysis

248

Abdominal pain/problems	14	5.6 %
Airway Obstruction	1	0.4 %
Altered level of consciousness	14	5.6 %
Behavioral/psychiatric disorder	14	5.6 %
Cardiac arrest	6	2.4 %
Cardiac rhythm disturbance	1	0.4 %
Chest pain/discomfort	14	5.6 %
Diabetic symptoms	5	2.0 %
Hyperthermia	1	0.4 %
Hypovolemia/shock	3	1.2 %
Inhalation injury (toxic gas)	2	0.8 %
Poisoning/drug ingestion	25	10.1 %
Respiratory Distress	32	12.9 %
Seizure	11	4.4 %
Stroke/CVA	3	1.2 %
Syncopal/fainting	10	4.0 %
Other	91	36.7 %
Unknown	1	0.4 %

Patient Primary Trauma Cause Assessment Analysis

75

Blunt/Thrown Object	1	1.3 %
Falls	40	53.3 %
Motor Vehicle Crash	15	20.0 %
Motorcycle Accident	1	1.3 %
Other	9	12.0 %
Pedestrian vs MV	1	1.3 %
Stabbing Assault	2	2.7 %
Stabbing/Cutting Accidental	3	4.0 %
Unknown	3	4.0 %

cedures Administered Analysis

2 Lead ECG-Transmitted	1	0.0 %	2059
Airway position - head-tilt chin-lift	1	0.0 %	
Airway-CPAP	1	0.0 %	
Airway-Direct Laryngoscopy	2	0.1 %	
Airway-King LT Blind Insertion Airway Device	1	0.0 %	
Assessment-Adult	384	18.6 %	
Assessment-Pediatric	15	0.7 %	
Bandage - pressure	4	0.2 %	
Bandage - sterile	3	0.1 %	
Blood glucose analysis	418	20.3 %	
Capnography (CO2 indicator)	12	0.6 %	
Capnography (ETCO2 Monitor)	8	0.4 %	
Cervical collar application	21	1.0 %	
Clothing removed	2	0.1 %	
Cold pack application	7	0.3 %	
Contact Medical Control	9	0.4 %	
CPR	5	0.2 %	
Defibrillation-Placement for Monitoring/Analysis	2	0.1 %	
ECG - 12 lead	110	5.3 %	
ECG - 4 lead	169	8.2 %	
ECG 15 lead	1	0.0 %	
Endotracheal intubation	5	0.2 %	
Intraosseous insertion	1	0.0 %	
Intravenous established	169	8.2 %	
Intravenous maintained	5	0.2 %	
Intravenous Unsuccessful I	51	2.5 %	
Irrigation with clean water	1	0.0 %	
Irrigation with normal saline	1	0.0 %	
LUCAS Chest Compression SystemI	1	0.0 %	
Moved by long spine board	1	0.0 %	
Moved by manual lift/carry	103	5.0 %	
Moved by rapid extrication	2	0.1 %	
Moved by stairchair	42	2.0 %	
Nasopharyngeal airway insertion	2	0.1 %	
Oropharyngeal airway insertion	1	0.0 %	
Patient Loaded	14	0.7 %	
Patient Loaded-Helicopter Hot-Load	1	0.0 %	
Patient Off-Loaded	6	0.3 %	
Position Pt - modified trendelenberg	1	0.0 %	
Position Pt - semi-fowlers	24	1.2 %	
Pulse Oximetry	134	6.5 %	
Restraint - chemical	1	0.0 %	
Sling	2	0.1 %	
Spinal immobilization	6	0.3 %	
Splint - extremity	4	0.2 %	
Stroke Assessment	15	0.7 %	
Suction - upper airway	1	0.0 %	
Temperature Measurement (Tympanic)	7	0.3 %	
Tourniquet	2	0.1 %	
Transported on stretcher secured with belts	260	12.6 %	
Transported secured in personal child seat	3	0.1 %	
Transported secured in unit child seat	1	0.0 %	
Transported w/belt on captain chair	2	0.1 %	
Venous Access-Discontinue	1	0.0 %	
Ventilation assist - BVM	13	0.6 %	

Medications Administered Analysis

Albuterol	4	1.8 %	227
Amiodarone	1	0.4 %	
Aspirin	11	4.8 %	
Atropine sulfate	1	0.4 %	
Dextrose 10%	1	0.4 %	

Diazepam	1	0.4 %
Epinephrine HCL (1:10,000)	9	4.0 %
Etomidate	2	0.9 %
Intravenous electrolyte solutions Dextrose	3	1.3 %
Intravenous electrolyte solutions Sodium chloride	37	16.3 %
Ketorlac (tordol)	1	0.4 %
Magnesium sulfate	2	0.9 %
Naloxone HCL	31	13.7 %
Nitroglycerin ointment	1	0.4 %
Nitroglycerin spray	14	6.2 %
Ondansetron (zofran)	19	8.4 %
Oxygen	86	37.9 %
Thiamine	3	1.3 %

EMS Assignments Summary

EMS Assignments:

	448	
Mutual Aid Provided:	3	0.67 %
Mutual Aid Received:	0	0.00%
No Patient At Scene:	47	10.49 %

Patient Care Reports:

	401	
Illness Related:	248	61.85 %
Trauma Related:	75	18.70 %



MEMO

To: Mayor Ed Hagnauer
Members of City Council

From: John Miller, Chairman, Board of Fire & Police Commissioners

Subject: Fire Department Hiring

Date: September 10, 2020

Due to the resignation of Firefighter Paramedic Hunter Munie, Fire Chief Martinez has requested the hiring of a replacement. Please be advised that the next candidate from our eligibility list is in the process of completing required testing. Once complete, the candidate will be available for immediate employment.

Please let me know if you have any questions.

Best Regards,

John Miller, Chairman
Granite City Fire and Police Commission

ORDINANCE NO. _____

AN ORDINANCE TO AUTHORIZE A REQUEST FOR PROPOSALS FROM ENVIRONMENTAL
CONSULTANTS REGARDING
THE ROUTE 3 CORRIDOR INDUSTRIAL PARK TIF DISTRICT

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, Section 6 of the Illinois State Constitution of 1970; and

WHEREAS, the City of Granite City has designated a corridor along Illinois State Highway 3 running South from Interstate Highway 270 to America's Central Port Authority, which is presently under-developed, but potentially attractive to industrial and commercial development markets; and

WHEREAS, the City of Granite City has designated said Route 3 Corridor Industrial Park Conservation Area as an Industrial Jobs Recovery District under the provisions of the Industrial Jobs Recovery Law, 65 ILCS 5/11-74.6-1, et seq; and

WHEREAS, on March 3, 2020, the Granite City City Council adopted Ordinance 8830; and

WHEREAS, per Ordinance 8830, the City of Granite City has purchased the mortgage lien on three parcels known as Parcel 22-1-20-06-00-000-005, 22-1-20-06-00-000-005.007, and 22-1-20-06-00-000-005.C07, all more commonly known as 440 West Pontoon Road, and all located within Granite City, Illinois; and

WHEREAS, pursuant to and in follow-up on Ordinance 8830, the City of Granite City filed an action to foreclose upon and ultimately obtain title to, the property commonly known as 440 West Pontoon Road, said foreclosure currently pending in Cause 20-CH-199, said Complaint in Foreclosure filed May 8, 2020; and

WHEREAS, the City has possession of the subject real estate per Orders of the Court in cause 20-CH-199, entered July 29 and September 4, 2020; and

WHEREAS, the Granite City City Council reasonably believes it shall retain possession of and ultimately obtain title to, the property commonly known as 440 West Pontoon Road, more fully described above; and

WHEREAS, the Illinois Attorney General's Office filed suit against One Way Construction, LLC, a Missouri corporation currently holding title to the real estate commonly known a 440 W. Pontoon Road, in Cause 16-CH-657; and

WHEREAS, the Illinois Attorney General has not filed suit against the City of Granite City, but has sued One Way Construction, LLC, seeking an injunction against One Way Construction, LLC, alleging various violations of the Illinois Environmental Protection Act at 440 W. Pontoon Road; and

WHEREAS, in said suit, the Illinois Attorney General sought an injunction preventing One Way Construction, LLC, from accumulating additional asphalt roofing shingles at 440 W. Pontoon Road; and

WHEREAS, the Granite City City Council reasonably believes it shall retain possession and ultimately obtain clear and merchantable title to 440 W. Pontoon Road per its pending foreclosure action, and finds the City of Granite City should develop plans to address the accumulated asphalt roofing shingles on 440 W. Pontoon Road; and

WHEREAS, the Granite City City Council hereby find the City of Granite City will benefit from the advice and assistance of an environmental consulting firm, in order to help assure compliance with the Illinois Environmental Protection Act, and any other applicable environmental regulations pertaining to 440 W. Pontoon Road.

NOW, THEREFORE, BE IT HEREBY ORDAINED AND DECREED by the City Council of the City of Granite City, in the County and Madison and State of Illinois, that the Office of the Economic Development Director and the Office of the Mayor, with the assistance of the Granite City City Attorney, are authorized to draft and disseminate a request for proposals from environmental consulting firms pertaining to the 440 West Pontoon Road property, specifically permanent parcel nos. 22-1-20-06-00-000-005, 22-1-20-06-00-000-005.007, and 22-1-20-06-00-000-005.C07, said property currently holding many tons of roofing asphalt shingles.

BE IT FURTHER HEREBY ORDAINED AND DECREED that the Granite City City Council reserves to itself the power to accept or reject any and all proposals. The Granite City City Council further reserves the right to reserve to itself, in its sole discretion, the determination whether any or all proposals are responsive or responsible. The Granite City City Council further hereby reserves to itself the discretion and sole authority to waive any material and other non-conformities in any or all of said proposals. The Office of the Economic Development Director is hereby directed to report back to the Granite City City Council after receipt of proposals submitted in response to the request for proposals hereby authorized.

This Ordinance shall take effect upon passage and may be published in pamphlet form by the Office of the City Clerk.

ADOPTED this 15th day of September, 2020.

APPROVED this 15th day of September, 2020.

MAYOR ED HAGNAUER

ATTEST:

City Clerk Judy Whitaker

94632

ORDINANCE NO. _____

AN ORDINANCE TO AMEND CHAPTER 13.16 OF THE GRANITE CITY
MUNICIPAL CODE, CONCERNING WASTEWATER TREATMENT RATES

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, in Ordinance No. 8791, adopted June 18, 2019, the Granite City Council approved an agreement to sell the Granite City Wastewater Collection System to Illinois-American Water Company; and

WHEREAS, on December 13, 2019, Illinois-American Water Company and the City of Granite City entered into an Asset Purchase Agreement, in which the parties agreed to the purchase and sale of the Granite City Wastewater Collection System; and

WHEREAS, that Asset Purchase Agreement contemplated that after closing, that the Granite City Regional Wastewater Treatment Plant may continue to treat the wastewater transported by Illinois-American Water Company through the Granite City Wastewater collection system; and

WHEREAS, the Granite City City Council hereby finds following closing of the sale of the Granite City Wastewater Collection System to Illinois-American Water Company, it would then be appropriate to change the rates for wastewater treatment for residential, commercial and industrial users in Granite City, whose wastewater is treated at the Granite City Regional Treatment Plant.

NOW, THEREFORE, BE IT HEREBY ORDAINED AND DECREED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY, IN THE COUNTY OF MADISON AND STATE OF ILLINOIS, that Chapter 13.16 of the Granite City Municipal Code, concerning rates for wastewater treatment in 2021 and beyond, be revised as stated on the attached.

BE IT FURTHER HEREBY ORDAINED AND DECREED, that Chapter 13.16 of the Granite City Municipal Code shall otherwise remain unchanged, except as stated on the attached.

BE IT FURTHER HEREBY ORDAINED AND DECREED, that the Office of the Mayor, with the assistance of the Office of the Comptroller, be authorized to execute any documents deemed reasonable and necessary to carry out the intent of this Ordinance.

This Ordinance shall take effect January 1, 2021. This Ordinance may be published in pamphlet form by the Office of the City Clerk.

ADOPTED BY THE GRANITE CITY CITY COUNCIL THIS 15th day of September, 2020.

APPROVED:

Mayor

ATTEST:

City Clerk

94686

13.16.090 - Basic user charge.

A. ~~Residential users shall be charged a fixed rate of fifteen dollars and twenty cents per month for all single-family residences effective October 1, 2015, and continuing thereafter until October 1, 2016, at which time said charges shall be increased to sixteen dollars and twenty cents per month, and continuing thereafter until October 1, 2017, at which time said charges shall be increased to seventeen dollars and twenty cents per month, and continuing thereafter until October 1, 2018, at which time said charges shall be increased to eighteen dollars and twenty cents per month.~~

B. ~~Commercial users, industrial users, mobile home parks, and all multiple-family dwellings (dwellings containing two or more living units) shall be charged the larger of the following:~~

1. ~~Either the following fixed rate per month per unit where water usage is equal to or less than four thousand five hundred gallons for the month; or~~

2. A. Residential, Commercial, and Industrial users shall be charged a separate rate for wastewater treatment by Granite City based on water usage in accordance with the following schedule:

<u>FY</u>	<u>2021</u>	<u>2022</u>	<u>2023-on</u>
<u>Customer Charge</u> <u>(includes up to 1,000 gallons</u> <u>of usage)</u>	<u>\$7.50</u>	<u>\$7.70</u>	<u>\$7.90</u>
<u>Usage Charge</u> <u>(per 100 gallons, for usage</u> <u>greater than 1,000 gallon)</u>	<u>\$0.40</u>	<u>\$0.42</u>	<u>\$0.44</u>

B. The following cost per one thousand gallons for all water consumption or metered sewer usage. If there is no meter, the fee shall be determined by the city of Granite City based on the estimated wastewater usage.

<u>Effective Date</u>	<u>Minimum</u> <u>Cost/Month</u>	<u>Cost per 1,000</u> <u>Gallons</u>	<u>Cost per 100 Cu. Ft.</u>
Oct. 1, 2015 <u>2020</u> —Sept. 30, 2016 <u>2021</u>	\$15.20 <u>\$23.50</u>	\$3.38 <u>\$4.00</u>	\$2.53
Oct. 1, 2016 <u>2021</u> —Sept. 30, 2017 <u>2022</u>	\$16.20 <u>\$24.70</u>	\$3.60 <u>\$4.20</u>	2.69
Oct. 1, 2017 <u>2022</u> —Sept. 30, 2018 <u>2023</u>	17.20 <u>\$25.90</u>	3.82 <u>\$4.40</u>	2.86
Oct. 1, 2018 <u>2023</u> —on	18.20 <u>\$27.20</u>	\$4.04 <u>\$4.40</u>	3.02

C. ~~The user rates for residential, commercial, mobile home parks and industrial users have been established to assure that each recipient of waste treatment services will pay its proportionate share~~

of costs. All of the user rates contained in this chapter are based upon the following individual components:

SEWER USER CHARGE

	10/1/2015—9/30/2016				10/1/2016—9/30/2017			
	Allocation	Minimum Cost/Mo. 4,500 Gal.	Cost per 1,000 Gal.	Cost per 100 Cu. Ft.	Allocation	Minimum Cost/Mo. 4,500 Gal.	Cost per 1,000 Gal.	Cost per 100 Cu. Ft.
1. Administration	—2%	\$0.38	\$0.08	\$0.06	2%	\$0.40	\$0.09	\$0.06
2. Capital Improvement	11%	1.74	0.39	0.29	11%	1.85	0.41	0.31
3. Sewer O, M&R	19%	2.91	0.65	0.48	19%	3.07	0.68	0.51
4. Sewage Treatment	59%	9.00	2.00	1.50	60%	9.68	2.15	1.61
5. Debt Service	—8%	1.17	0.26	0.20	7%	1.20	0.27	0.20
Total/Month	100%	15.20	3.38	2.53	100%	16.20	3.60	2.69

	10/1/2017—9/30/2018				10/1/2018—on			
	Allocation	Minimum Cost/Mo. 4,500 Gal.	Cost per 1,000 Gal.	Cost per 100 Cu. Ft.	Allocation	Minimum Cost/Mo. 4,500 Gal.	Cost per 1,000 Gal.	Cost per 100 Cu. Ft.
1. Administration	2%	\$0.42	\$0.09	\$0.07	2%	\$0.44	\$0.10	\$0.07
2. Capital Improvement	11%	1.94	0.43	0.32	11%	2.04	0.45	0.34
3. Sewer O, M&R	19%	3.24	0.72	0.54	19%	3.40	0.75	0.56
4. Sewage Treatment	60%	10.37	2.31	1.73	61%	11.07	2.46	1.84
5. Debt Service	7%	1.23	0.27	0.20	7%	1.25	0.28	0.21
Total/Month	100%	17.20	3.82	2.86	100%	18.20	4.04	3.02

(Ord. 7738 Art. I § 9, 2004)

(Ord. No. 8250, § 1, 6-7-2011; Ord. No. 8505, § 1, 8-18-2015; Ord. No. 8511, § 1, 10-6-2015)

13.16.100 - Surcharge rates.

Wherever sewage from any commercial or industrial waste discharge from any lot, parcel of land or premises in the sanitary sewerage system has total suspended solids (TSS) content in excess of 250 mg/l (two hundred fifty milligrams per liter), and five-day biological oxygen demand (BOD) in excess of 200 mg/l (two hundred milligrams per liter) as determined by tests

conducted or supervised by the superintendent, there shall be an additional charge or surcharge as follows:

Effective Date	BOD/Pound	TSS/Pound
January 1, 2016	\$0.22 (twenty-two cents)	\$0.23 (twenty-three cents)
<u>Ordinance Passage</u>	<u>\$0.28 (twenty-eight cents)</u>	<u>\$0.28 (twenty-eight cents)</u>

The amount charged for may be changed annually based on the cost of wastewater treatment at the Granite City WasteWater Plant for Treatment plant users for each following city Fiscal year. The concentration of wastes used for computing surcharges shall be established by waste sampling and flow monitoring. The superintendent shall maintain a program of sampling and monitoring industrial user discharges as often as the superintendent deems necessary, provided that any major contributing industry shall be sampled and monitored no less than twelve times annually, and any industrial user that has a population equivalent greater than or equal to fifty shall be sampled and monitored no less than once annually. All other industrial users shall be sampled and monitored at such frequency as deemed necessary by the superintendent.

(Ord. 7738 Art. I § 10, 2004)

(Ord. No. 8250, § 2, 6-7-2011; Ord. No. 8505, § 2, 8-18-2015; Ord. No. 8511, § 2, 10-6-2015)

13.16.110 - Contracts with governmental agencies.

The city of Granite City shall have and reserves unto itself, the right to enter into various contracts with other governmental agencies for the conveyance and treatment of wastewater upon such terms and conditions as may be deemed appropriate by the city council.

(Ord. 7738 Art. I § 11, 2004)

13.16.120 - Computation of wastewater service charge.

The wastewater service charge shall be computed by the following formula:

$$CW = CC + CD + CM + (Vu - X)CU + CS$$

Where CW = Amount of wastewater service charge (dollar) per billing period.

CC = Capital improvement charge (Section 11)

CD = Debt service charge (Section 10)

CM = Minimum charge for operation, maintenance and replacement (Section 12)

Vu = Wastewater volume for the billing period.

X = Allowable consumption in gallons for the minimum charge (Section 12)

CU = Basic user charge for operation, maintenance and replacement (Section 9)

CS = Surcharges, if applicable (Section 10)

(Ord. 7738 Art. I § 12, 2004)

II. - GENERAL PROVISIONS

13.16.130 - Bills.

- A. Bills. Said rates or charges for service shall be payable bi-monthly or monthly depending on the classification of service for which bills are rendered. The owner of the premises, the occupant thereof, and the user of the service, shall be jointly and severally liable to pay for the service to such premises and the service is furnished to the premises by the city of Granite City only upon the condition that the owner of the premises, occupant, and user of the services, are jointly and severally liable therefore to the city of Granite City.
- B. Bills for sewer service shall be sent out by the city of Granite City clerk on the first day of the month succeeding the period for which the service is billed. All sewer bills are due and payable twenty days after being sent out. Effective for all balances accrued on or after October 1, 2011, a penalty of one percent shall be added to all monthly bills not paid by the twentieth day after they have been rendered. Per prior ordinance, the penalty on balances accrued before October 1, 2011, shall be calculated at the rate of two percent per month. Where a court of competent jurisdiction has entered a judgment awarding a sum certain due on a delinquent sewer account, interest shall accrue on that judgment at nine percent APR, per 735 ILCS 5/2-1303, as now and as hereafter amended. Said nine percent rate shall apply to all monetary judgments, instead of said one percent rate.

(Ord. 7738 Art. II § 1, 2004)

(Ord. No. 8259, § 1, 9-6-2011)

13.16.140 - Delinquent bills.

If the charges for such services are not paid within sixty days after the rendition of the bill for such services, such services shall be discontinued without further notice and shall not be reinstated until all claims are settled.

(Ord. 7738 Art. II § 2, 2004)

13.16.150 - Lien—Notice of delinquency.

Whenever a bill for sewer service remains unpaid for sixty days for monthly service after it has been rendered, the city treasurer shall file with the county recorder of deeds a statement of

lien claim. This statement shall contain the legal description of the premises served, the amount of the unpaid bill, and a notice that the city of Granite City claims a lien for this amount as well as for all charges subsequent to the period covered by the bill.

If the user whose bill is unpaid is not the owner of the premises and the city treasurer has notice of this, notice shall be mailed to the owner of the premises if his address be known to the treasurer whenever such bill remains unpaid for the period forty-five days for a monthly bill or one hundred five days for a quarterly bill after it has been rendered.

The failure of the city treasurer to record such lien or to mail such notice or the failure of the owner to receive such notice shall not affect the right to foreclose the lien for unpaid bills as mentioned in the foregoing section.

(Ord. 7738 Art. II § 3, 2004)

13.16.155 - Conditional waiver of filed sewer service liens.

- A. The Granite City city council, by majority vote of aldermen in attendance, may conditionally waive and release any filed lien or claim for sewer service, against residential real property within the city limits of Granite City, Illinois, where sufficient documentation of each and all of the following requirements has been submitted to the office of the treasurer and to the office of the city building and zoning administrator.
1. Merchantable title has passed to the person requesting waiver and release of all filed sewer liens, within two hundred seventy days before the effective date of said release and waiver of sewer liens; and
 2. Said merchantable title to the real residential property has passed to the person requesting release and waiver of sewer liens, pursuant to an arm's length, bona fide transaction, in exchange for the approximate fair market value of the real property; and
 3. The person requesting waiver and release of filed sewer service liens must expend labor and materials reasonably valued in excess of five thousand dollars, to bring the improved residential property into full compliance with all city ordinances and codes; and
 4. The residential real property must have been vacant and unoccupied for at least sixty consecutive days before formal request to the Granite City city council for conditional release and waiver of liens by the person requesting that release and waiver; and
 5. All improvements, repairs, remodeling, labor, and installation of materials, bringing the residential real property into compliance with all city ordinances and codes, must be completed within six months of the issuance of the building permits issued by the city of Granite City; and

6. The person requesting release and waiver of filed sewer liens shall post a one-thousand-dollar cash bond, to help ensure the property is brought into compliance with all city codes and ordinances within six months, said bond forfeited in the event the property is not so brought into compliance within six months; and
 7. All building permits have issued before a formal request to the city council for conditional release and waiver of sewer liens.
- B. The conditional release and waiver of filed sewer liens approved by the Granite City city council, shall lapse after nine months, unless all of the above requirements have been fulfilled. In the event any of the above requirements in this section have not been met and documented to the office of the treasurer and the office of city building and zoning administrator, by the person requesting release and waiver of sewer liens, the resolution approving conditional release and waiver of liens by the Granite City city council shall expire and be null and void, and without any lawful effect, without any further action by the city council.
- C. The building and zoning administrator shall have the authority and discretion to extend the deadline under subparagraph A.5, above, not to exceed an additional three months, or nine months total, from the date of application for conditional release and waiver of lien.
- D. Any person seeking waiver or release of filed sewer liens pursuant to this section of the Granite City Municipal Code, must apply by completing in full and filing with the city clerk, the treasurer, and the building and zoning administrator, a signed application substantially similar to the [application] attached [to the ordinance codified in this section]. No application shall be acted upon by the Granite City city council, unless and until it is countersigned by the building and zoning administrator and the city treasurer, or their respective designees, attesting to the completeness of the application. Upon receipt of a completed application and all attachments, the Granite City city council may then choose to vote, in its discretion, to conditionally waive and release the filed city sewer liens.
- E. During the pendency of a conditional waiver and release of sewer liens, after council approval and while the applicant is remodeling and rehabilitating the residential housing, and bringing it into compliance with all applicable statutes, codes, and ordinances, the regular monthly residential sewer bill shall abate, along with all service charges, interest, and penalties otherwise accruing on previous sewer bills and liens. No such abatement shall begin until the date the city council votes to approve conditional waiver and release of city sewer liens. The abatement shall cease, in any event, six months after the vote of the city council to conditionally approve the release and waiver of city sewer liens. This six-month abatement shall apply solely while subject property has no active water service, has all required construction permits, and while all owners owe no delinquent debts to the city.
- F. It is not the intention of this section of the Granite City Municipal Code, that any actionable claim, cause of action, or enforceable right, be created or accrued in favor of

any person and against the city of Granite City, its officers, agents, or employees. Persons who timely and fully comply with all terms and requirements of this section shall have an affirmative defense to an action by the city to its foreclose upon its sewer lien, instead of a cause of action against the city.

- G. Nothing in this section shall release or waive any judgment or claim of the city against any person, now or in the future. Nothing in this section shall relieve any person from any requirement at law, ordinance, or statute, requiring a building or other permit. Nothing in this section shall require the city to pay the cost of recording or filing, releases of liens.

(Ord. 7968 § 1, 2007)

(Ord. No. 8289, § 1, 2-21-2012)

13.16.160 - Foreclosure of lien.

Property subject to a lien for unpaid charges shall be sold for nonpayment of the same, and the proceeds of the sale shall be applied to pay the charges, after deducting costs, as is the case in the foreclosure of statutory liens. Such foreclosure shall be by bill-in equity in the name of the city of Granite City. The city of Granite City attorney is authorized and directed to institute such proceedings in the name of the city of Granite City in any court having jurisdiction over such matters against any property for which the bill has remained unpaid forty-five days in the case of a monthly bill or one hundred five days in the case of quarterly bill after it has been rendered.

(Ord. 7738 Art. II § 4, 2004)

13.16.170 - Revenues.

All revenues and moneys derived from the operation of the sewerage system shall be deposited in the sewerage account of the sewerage fund. Such revenues shall be used only for the purpose of paying the cost of operation, maintenance, and replacement of the sewerage system, providing an adequate depreciation fund and paying the principal and interest on any system debt service attributable to the sewerage system. All such revenues and moneys shall be held by the city treasurer separate and apart from private funds and separate and apart from all other funds of the city of Granite City and all of the sum, without any deductions whatever, shall be delivered to the city of Granite City treasurer not more than ten days after receipt of the same, or at such more frequent intervals as may from time to time be directed by the mayor and city council.

The city of Granite City treasurer shall receive all such revenues from the sewerage system and all other funds and moneys incident to the operation of such system as the same may be delivered to the city treasurer and deposit the same in the account of the fund designed as the "sewerage fund of the city of Granite City." The treasurer shall administer such fund in every respect in the manner provided by statute of the "Revised Cities and Villages Act," effective January, 1942.

(Ord. 7738 Art. II § 5, 2004)

13.16.180 - Accounts.

The city of Granite City treasurer shall establish a proper system of accounts and shall keep proper books, records, and accounts in which complete and correct entries shall be made of all transactions relative to the sewerage treatment system, and at regular annual intervals shall cause to be made an audit by an independent auditing concern of the books to show the receipts and disbursements of the sewerage system.

In addition to the customary operating statements, the annual audit report shall also reflect the revenues and operating expenses of the wastewater facilities, including a replacement cost, to indicate that wastewater treatment sewer service charges under the waste cost recovery system do in fact meet these regulations. In this regard, the financial information to be shown in the audit report shall include the following:

- A. Flow data showing total gallons received at the wastewater plant for the current fiscal year;
- B. Billing data to show total number of gallons billed per fiscal year;
- C. Debt service for the next succeeding fiscal year;
- D. Number of users connected to the system;
- E. Number of nonmetered users;
- F. A list of users discharging nondomestic and industrial wastes and volume of waste discharged.

(Ord. 7738 Art. II § 6, 2004)

13.16.190 - Penalty.

Any person, firm or corporation violating any provisions of this article shall be fined not less than one hundred dollars nor more than two hundred dollars for each offense.

(Ord. 7738 Art. II § 7, 2004)

13.16.200 - Access to records.

The IEPA or its authorized representative shall have access to any books, documents, papers and records of the city of Granite City which are applicable to the city of Granite City system of user charges for the purpose of making audit, examination, excerpts and transcriptions thereof to insure compliance with the terms of the loan agreement and rules of any state loan.

(Ord. 7738 Art. II § 8, 2004)

13.16.201 - Discontinuance of water service for delinquent municipal sewer accounts.

- A. The office of the treasurer shall have the authority to send a notice of intent to discontinue water service to the delinquent sewer user, and to submit to the water company, requests to discontinue water service. The written notice of intent from the treasurer shall include notice to the sewer user that, no earlier than fifteen days after the date of the notice of intent, the office of the treasurer may request the supplier of water service (water company), to discontinue water service to the delinquent premises. The office of the treasurer shall by first-class mailing send to any occupant and owner of the delinquent premises, known to the office of the treasurer, the notice of the intent to discontinue water service. Any notice of intent forwarded by the office of the treasurer shall include a statement of the delinquency owed, a statement as to the time frame when disconnection may take place, and the costs to reconnect water service.
- B. At or about the time of mailing of that notice of intent, the office of the treasurer shall send by first-class mailing to the sewer user, and any occupant and owner known to the office of the treasurer, notice they may request an opportunity to be heard at a meeting of the waste water treatment committee of the city council, concerning discontinuance of water service to the premises. Should a delinquent sewer user, occupant, or owner timely request to be heard at such a committee meeting, the committee shall meet and vote whether the treasurer shall request said water company to discontinue water service to the delinquent premises. No request to be heard at a committee meeting concerning water discontinuance shall be considered timely, unless actually received (not mailed) at the office of the treasurer by 4:00 p.m. by the fifteenth day following the date stated on the notice, and unless signed by the user, owner, or occupant. The committee shall not be required to give further notice to the sewer, occupant, or owner, user of its proceedings, where a vote on a particular premises is tabled, deferred, delayed, or otherwise continued to another meeting of that committee of the city council. Should the committee vote to request discontinuance of water service to the delinquent premises, no further action by the city, the treasurer, or any committee, is required before discontinuance of water service. In the event the sewer user, owner, or occupant who requested the committee meeting fails to timely appear before the committee, the committee may simply vote to request discontinuance of water service without further notice or communication to the sewer user, owner, or occupant.
- C. Should a committee meeting be timely requested per this section, before disconnection, the committee of the city council may offer to accept a deferred payment agreement, allowing for payment of past due amounts over a period of not less than six months, and the down payment on said deferred payment agreement shall not exceed ten percent of the amount past due.
- D. Following any vote by the majority of a quorum of the committee of the city council to so request discontinuance of water service by the water company regarding a delinquent premises, the office of the treasurer shall give notice of the request to the water company.

The office of the treasurer shall simultaneously send notice to any user, occupant, and owner of the delinquent premises known to the office of the treasurer by U.S. Mail.

- E. Any notice, request, or information sent first-class U.S. Mail under this section by the office of the treasurer shall be deemed received four calendar days after mailing, unless the office of the treasurer has actual notice otherwise.
- F. The office of the treasurer and the city of Granite City shall be under no affirmative duty to locate individuals who fail to pick up mail or otherwise fail to notify the city of their whereabouts for receipt of invoices or bills for sewerage charges.
- G. Nothing in this section shall be interpreted to create any rights or cause of action as to any party or person.
- H. Notwithstanding any of the foregoing provisions, discontinuance of service to residential premises is prohibited for up to sixty days when discontinuance of service will aggravate an existing serious illness of any person who is a permanent resident of the premises where service is rendered, if the sewer user complies with the following requirements regarding such illness:
 - 1. The illness must be certified to the office of the treasurer by a registered physician or local board of health. The certification shall be in writing and shall include the name of the ill person, a statement that he/she is a resident of the premises in question, the name, business address and telephone number of the certifying party, the nature of the illness and the period of time during which termination will aggravate the illness;
 - 2. Initial certification by the certifying party may be by telephone if written certification is forwarded to the office of the treasurer within five days;
 - 3. Initial certification shall prohibit discontinuance of water service for thirty days. Certification may be renewed once, by the sewer user for an additional thirty days, by providing another certificate to the office of the treasurer. Failure to so renew the certificate shall entitle the city to initiate or renew discontinuance procedures;
 - 4. The sewer user must enter into an agreement for the retirement of the unpaid balance of the account within the first thirty days and keep the current account paid during the period that the unpaid balance is to be retired.
 - 5. In the event service is terminated within fourteen days prior to the certification of illness by or for a qualifying resident, water service shall be restored to that residence if a timely and proper certification is thereafter made in accordance with the foregoing provisions.

- I. In lieu of a request for a committee meeting, as described above, the sewer user, owner, or occupant, may propose in writing to the office of the treasurer, with copy to the office of the mayor, an agreement to delay or avoid request to the water company for termination of water service. No agreement to delay or avoid request for discontinuance of water service under this section shall be valid and enforceable against the city, unless it is signed by both the treasurer and the mayor, and fully complies with each of the following.
1. The agreement will not waive, forego, or dismiss any claim for more than five hundred dollars in unpaid interest or penalties on a delinquent sewer account;
 2. The agreement must provide that all current sewer charges to the premises served, must be kept current and timely paid in full;
 3. The agreement must provide that in the event of breach of the agreement, including failure to timely pay any amount due under the current charges or agreed due on the delinquent account, the delinquent account will [be] promptly forwarded to the water company for discontinuance of water service, without further notice to the user, owner, or occupant;
 4. Where any judgment has been obtained in a court of competent jurisdiction concerning the delinquent account, that judgment shall continue to accrue interest until fully paid, at the rate of nine percent APR, in accordance with Illinois law;
 5. The agreement must provide that delinquencies not the subject of a judgment by a court shall have interest calculated as accruing at the rate of one percent per month, including delinquencies accrued before the effective date of this section;
 6. The agreement must provide the sewer user, occupant, or owner, must either bring the entire delinquency current within six months of the date of the agreement, or in the alternative, pay at least one hundred dollars per month minimum on the delinquency.
- J. Where no committee meeting is timely requested, and no agreement with the treasurer and mayor reached, as provided in this section, the treasurer may forward to the water company a request for disconnection of water service fifteen days after the notice of intent.
- K. Nothing in this section shall be interpreted or applied as so to create any right to a negotiated settlement of any delinquent account, nor is any cause of action intended to be supported or created by this section.

(Ord. 8149, 8-4-2009; Ord. No. 8258, § 1, 9-6-2011)

13.16.205 - Regulation of wastewater services charges (use charges).

The city treasurer shall have the limited discretion to adjust and reduce an accurate, delinquent sewer bill, solely where all of the following conditions are met concerning the property or premises in question:

- A. The adjustment to the sewer bill must be in return for, and take effect upon payment in full of the total remaining outstanding balance due for sewer service on the premises in question, including but not limited to the principle amount owed for all wastewater service charges, plus any costs of collection incurred by the city, including attorneys fees, court costs, and nonadjusted interest;
- B. The treasurer has made no previous adjustments or reductions in the sewer bills for the premises, since any of the persons currently holding an ownership interest of any kind in the premises acquired their ownership interest;
- C. The authority of the treasurer to adjust, waive, reduce, or compromise any sewer bill without action by the city council, is limited solely to accumulated interest on the sewer bill; and
- D. The total amount of the reduction, adjustment, waiver, or compromise in the sewer bill, shall not exceed five hundred dollars.

The city treasurer shall report to the city council within thirty days, upon adjusting, compromising, waiving, or reducing, the interest owed on a sewer bill, under this section 9 of this Article II. The treasurer's report shall include confirmation the adjusted sewer bill was paid.

(Ord. 8136, 5-19-2009)

ARTICLE III. - EFFECTIVE DATE OF RATES

13.16.210 - Effective date of rates.

The rates and service charges established for user charges in Article I of this chapter, are current and effective.

(Ord. 7738 Art. III, 2004)

ARTICLE IV. - APPEALS

13.16.220 - Appeals.

The method for computation of rates and service charges established for user charges in Article I shall be made available to a user within thirty days of receipt of a written request for such. Any disagreement over the method used or in the computations thereof shall be remedied by city of Granite City within thirty days after notification of a formal written appeal outlining the discrepancies.

(Ord. 7738 Art. IV, 2004)

Appendix 1
DEFINITIONS

Unless the content specifically indicates otherwise, the meaning of terms used in this ordinance shall be as follows:

SECTION 1: Federal Government.

"Federal Act" means the Federal Clean Water Act (33 U.S.C. 466 et seq.) as amended, (Pub. L. 95-217)

"Administrator" means the Administrator of the U.S. Environmental Protection Agency.

"Federal Grant" shall mean the U.S. government participation in the financing of the construction of treatment works as provided for by Title II—Grants for Construction of Treatment Works of the Act and implementing regulations.

SECTION 2: State Government.

"State Act" means the Illinois Anti-Pollution Bond Act of 1970.

"Director" means the Director of the Illinois Environmental Protection Agency.

"State Grant" shall mean the State of Illinois participation in the financing of the construction of treatment works as provided for by the Illinois Anti-Pollution Bond Act and for making such grants as filed with the Secretary of State of Illinois.

SECTION 3: Local Government.

"Ordinance" means this ordinance.

"City" means the City of Granite City.

"Approving Authority" means the City Council of the City of Granite City.

SECTION 4:

"Person" shall mean any and all persons, natural or artificial including any individual, firm, company, municipal, or private corporation, association, society, institution, enterprise, governmental agency or other entity.

SECTION 5:

"NPDES Permit" means any permit or equivalent document or requirements issued by the Administrator, or, where appropriate by the Director, after enactment of the Federal Clean Water Act to regulate the discharge of pollutants pursuant to Section 402 of the Federal Act.

SECTION 6:

Clarification of word usage: "Shall" is mandatory; "may" is permissible.

SECTION 7:

Wastewater and its characteristics:

"Wastewater" shall mean the spent water of a community. From this standpoint of course, it may be a combination of the liquid and water-carried wastes from residences, commercial buildings, industrial plants, and institutions, together with any groundwater, surface water, and storm water that may be present.

"Sewage" is used interchangeably with "wastewater".

"Effluent Criteria" are defined in any applicable "NPDES Permit".

"Water Quality Standards" are defined in the Water Pollution Regulations of Illinois.

"Unpolluted Water" is water quality equal to or better than the effluent criteria in effect or water that would not cause violation of receiving water quality standards and would not be benefited by discharge to the sanitary sewers and wastewater treatment facilities provided.

"ppm" shall mean parts per million by weight.

"Milligrams per Liter" shall mean a unit of the concentration of water or wastewater constituent. It is 0.001 g of the constituent in 1,000 ml of water. It has replaced the unit formerly used commonly, parts per million, to which it is approximately equivalent, in reporting the results of water and wastewater analysis.

"Suspended Solids" (SS) shall mean solids that either float on the surface of, or are in suspension in water, sewage, or industrial waste, and which are removable by a laboratory filtration device. Quantitative determination of suspended solids shall be made in accordance with procedures set forth in the IEPA Division of Laboratories Manual of Laboratory Methods.

"BOD" (denoting Biochemical Oxygen Demand) shall mean the quantity of oxygen utilized in the biochemical oxidation of organic matter under standards laboratory procedure in five (5) days at 20 degrees Celsius, expressed in milligrams per liter.

"pH" shall mean the logarithm (base 10) of the reciprocal of the hydrogen-ion concentration expressed by one of the procedures outlined in the IEPA Division of Laboratories Manual of Laboratory Methods.

"Garbage" shall mean solid wastes from the domestic and commercial preparation, cooking, and dispensing of food, and from the handling, storage and sale of food.

"Properly Shredded Garbage" shall mean the wastes from the preparation, cooking and dispensing of food that have been shredded to such a degree that all particles will be carried freely under the flow conditions normally prevailing in public sewers, with no particle greater than one-half (1/2) inch (1.27 centimeters) in any dimension.

"Floatable Oil" is oil, fat, or grease in a physical state such that it will separate by gravity from wastewater by treatment in an approved pretreatment facility. A wastewater shall be considered free of floatable fat if it is properly pretreated and the wastewater does not interfere with the collection system.

"Population Equivalent" is a term used to evaluate the impact of industrial or other waste on a treatment works or stream. One population equivalent is 100 gallons of sewage per day, containing .17 pounds of BOD and .20 pounds of suspended solids.

"Slug" shall mean any discharge of water, sewage or industrial waste which in concentration of any given constituent or in quantity of flow exceeds for any period of duration longer than fifteen (15) minutes more than five (5) times the average twenty-four (24) hour concentration or flows during normal operation.

"Industrial Waste" shall mean any solid, liquid or gaseous substance discharged, permitted to flow or escaping from any industrial, manufacturing, commercial or business establishment or process or from the development, recovery or processing of any natural resource as distinct from sanitary sewage.

"Major Contributing Industry" shall mean an industrial user of the publicly owned treatment works that: (a) Has a flow of 50,000 gallons or more per average work day; or (b) has a flow greater than ten percent of the flow carried by the municipal system receiving the waste; or (c) has in its waste, a toxic pollutant in toxic amounts as defined in standards issued under section 307(a) of the Federal Act; or (d) is found by the permit issuant authority, in connection with the issuance of the NPDES permit to the publicly owned treatment works receiving the waste, to have significant impact, either singly or in combination with other contributing industries, on that treatment works or upon the quality of effluent from that treatment works.

ORDINANCE NO. _____

AN ORDINANCE TO AUTHORIZE NEGOTIATION OF AN AGREEMENT
WITH THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
CONCERNING WASTEWATER LOANS

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, Section 6 of the Illinois State Constitution of 1970; and

WHEREAS, the City of Granite City operates a wastewater treatment plant; and

WHEREAS, in 2011 and later, the City of Granite City borrowed money from the Illinois Environmental Protection Agency (IEPA) in the form of loans from the Wastewater and Drinking Water Loan Program, which provides low-interest loans through the Illinois State Revolving Fund; and

WHEREAS, the City of Granite City so borrowed money for the maintenance and upgrade of its Wastewater Treatment Plant in the form of IEPA Loan No. 174653 and Loan No. 171517; and

WHEREAS, the IEPA finances loans through the bond sales assisted by the Illinois Finance Authority, a body politic established pursuant to the Illinois Finance Authority Act, 20 ILCS 3501/801-1 et seq; and

WHEREAS on information and belief, IEPA Loans 174653 and 171517 were financed through said efforts of the Illinois Finance Authority, by selling Illinois tax-exempt bonds; and

WHEREAS, on September 17, 2019, the Granite City City Council adopted Ordinance No. 8791, authorizing the sale of the Granite City Collection System to Illinois-American Water Company; and

WHEREAS, on December 13, 2019, the City of Granite City entered into an Asset Purchase Agreement with Illinois-American Water Company, establishing the terms of sale of the Granite City Wastewater Collection System, but not the sale of the Waste Water Treatment Plant, to Illinois-American Water Company; and

WHEREAS, the City of Granite City requests IEPA approval of the sale of the said Wastewater Collection System; and

WHEREAS, the IEPA informs the City of Granite City the IEPA requires some restructuring of Loans 174653 and 171517, before the IEPA will give written approval to the sale of the Wastewater Collection System to Illinois-American Water Company.

NOW THEREFORE, BE IT HEREBY ORDAINED AND DECREED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY, in the County of Madison and State of Illinois, that the Office of the Mayor, with the assistance of the City Comptroller and the Office of the City Attorney, be authorized to negotiate an agreement with the IEPA concerning any necessary restructuring of IEPA Loans 174653 and 171517.

BE IT FURTHER HEREBY ORDAINED AND DECREED that any sums required by the IEPA to be paid relating to said two Loans, and any other loans outstanding and owed by the City of Granite City to the

IEPA, may be paid out of the proceeds of sale of the Wastewater Collection System to Illinois-American Water Company.

The Office of the Mayor is authorized to execute any and all documents reasonable and necessary to carry out the intent of this Ordinance. This Ordinance shall take effect upon passage and may be published in pamphlet form by the Office of the City Clerk.

ADOPTED this 15th day of September, 2020.

Approved:

Mayor

ATTEST:

City Clerk

94687

MEMORANDUM OF UNDERSTANDING

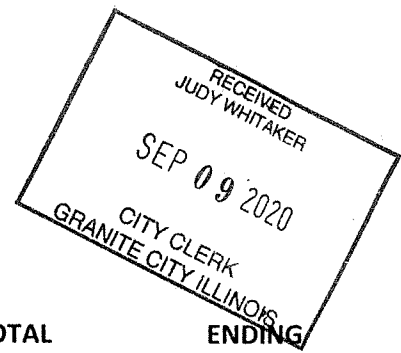
1. The City of Granite City is Currently negotiating the potential sale of the Wastewater Collection System which includes both the City's Separate and Combined Systems to Illinois American Water Company.
2. In this regard, there are certain sections of the Combined Sewer System which cross property within the boundaries of America's Central Port District Property (formally the Melvin Price Army Support Center).
3. The above referenced Combined Sewer Lines terminate at the Granite City Pollution Control Plant Leasehold Property. This Leasehold Property was adopted by Granite City Resolution dated August 14, 2015.
4. As such, the City of Granite City advises representatives of America's Central Port that the sale of their system has been transparent through Public Hearings, City Council Meetings, as well as presentations to the Illinois Commerce Commission by Representatives of Illinois American Water Company.
5. Upon the transfer of the Sewer System to Illinois American Water Company, the City of Granite City will continue to own and operate the Granite City Pollution Control Plant as described above.

This document will be included by reference into the Public Records of Madison County as an attachment to the Permanent Sewer Easements to be considered by America's Central Port District at their Board Meeting on Tuesday, September 14, 2020.

Executed this _____ day of August, 2020 by _____
Mayor Edward Hagnauer
City of Granite City

(Notary Seal)

TREASURER'S REPORT AUGUST 2020



	<u>BEGINNING BALANCE</u>	<u>REVENUE</u>	<u>TOTAL EXPENDITURES</u>	<u>ENDING BALANCE</u>
GENERAL FUND				
CASH REGULAR	\$ 9,792,554.50	\$ 2,722,439.47	\$ (2,221,361.47)	\$ 10,293,632.50
PENSION BOND	\$ 11,142,297.18	\$ -	\$ -	\$ 11,142,297.18
FUND 10 TOTAL	\$ 19,888,362.63	\$ 2,722,439.47	\$ (2,221,361.47)	\$ 20,389,440.63
GRANITE CITY CINEMA				
FUND 15 TOTAL	\$ (43,204.81)	\$ 362.00	\$ (18,014.39)	\$ (60,857.20)
DRUG TRAFFIC FUND				
DRUG FUND	\$ 61,156.91	\$ 2,238.95	\$ (1,963.31)	\$ 61,432.55
FEDERAL DRUG FUND	\$ 116,743.32	\$ 2,296.34	\$ (1,083.75)	\$ 117,955.91
FUND 25 TOTAL	\$ 177,900.23	\$ 4,535.29	\$ (3,047.06)	\$ 179,388.46
MOTOR FUEL TAX FUND				
FUND 30 TOTAL	\$ 2,114,184.61	\$ 88,344.72	\$ (740,719.03)	\$ 1,461,810.30
HEALTH FUND				
FUND 40 TOTAL	\$ 2,097,123.09	\$ 156,879.25	\$ -	\$ 2,254,002.34
BELLEMORE VILLAGE				
FUND 64 TOTAL	\$ 15,156.17	\$ 5,570.35	\$ (3,960.84)	\$ 16,765.68
DOWNTOWN TIF				
CASH REGULAR	\$ 516,680.77	\$ 147,567.93	\$ (60,979.55)	\$ 603,269.15
UMB SPEC TAX ALL	\$ 42,213.08	\$ -	\$ -	\$ 42,213.08
2012 BOND RESERV	\$ 573,804.69	\$ -	\$ -	\$ 573,804.69
2012 BOND EXPENS	\$ 383,006.20	\$ -	\$ -	\$ 383,006.20
2012 BOND P&I	\$ 112,561.00	\$ -	\$ -	\$ 112,561.00
FUND 65 TOTAL	\$ 1,628,265.74	\$ 147,567.93	\$ (60,979.55)	\$ 1,714,854.12
ROUTE 3 TIF				
CASH REGULAR	\$ 1,824,209.23	\$ 57,059.76	\$ (5,470.00)	\$ 1,875,798.99
UMB BANK - P&I 2	\$ 3.09	\$ -	\$ -	\$ 3.09
FUND 66 TOTAL	\$ 1,824,212.32	\$ 57,059.76	\$ (5,470.00)	\$ 1,875,802.08
NAMEOKI COMMONS TIF				
FUND 67 TOTAL	\$ 19,374.81	\$ 4,614.57	\$ (4,614.57)	\$ 19,374.81

PORT DISTRICT TIF

FUND 68 TOTAL	\$	38,285.63	\$	11,282.60	\$	(916.67)	\$	48,651.56
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ROUTE 203 TIF

CASH REGULAR	\$	1,201,537.15	\$	765,706.83	\$	(50.00)	\$	1,967,193.98
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CASH UMB P&I	\$	2.00	\$	-	\$	-	\$	2.00
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FUND 69 TOTAL	\$	1,201,539.15	\$	765,706.83	\$	(50.00)	\$	1,967,195.98
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SEWAGE TREATMENT PLANT

CASH REGULAR	\$	3,593,261.88	\$	575,194.37	\$	(564,752.32)	\$	3,603,703.93
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BOND RESERVE ACC	\$	<u>387,929.24</u>	\$	<u>-</u>	\$	<u>-</u>	\$	<u>387,929.24</u>
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FUND 70 TOTAL	\$	3,981,191.12	\$	575,194.37	\$	(564,752.32)	\$	3,991,633.17
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SEWER SYSTEM FUND

FUND 71 TOTAL	\$	601,857.27	\$	339,767.11	\$	(431,275.23)	\$	510,349.15
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Payroll

9-1-9-15

2020